Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum Irre	coverable T Amount		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-00001	0.00	475.00	R	A & A Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 25-Feb-2015	1502-00002 1502-00003	0.00	625.79 14.20	R R	A & A Electrical Distributors Ltd A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00004	0.00	81.13	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Stores - Central And Other Depots	Supplies and Services Supplies and Services	205 5	27-Feb-2015 25-Feb-2015	1502-00005 1502-00006	0.00	44.04 1,089.50	R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital Services	7	05-Feb-2015	1502-00007	0.00	400.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	City Development	Employment & Skills Employment & Skills	Training Allowances Training Allowances	Supplies and Services Supplies and Services	257 257	27-Feb-2015 20-Feb-2015	1502-00008 1502-00009	0.00	248.19 248.19	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-00009	0.00	248.19	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-00011	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 18-Feb-2015	1502-00012 1502-00013	0.00	186.00 199.90	R	A C Entertainment Technologies Ltd A C Entertainment Technologies Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Furniture And Equipment	Supplies and Services	203	02-Feb-2015	1502-00013	0.00	1,148.00	R	A D G Engineering Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Roseville Enterprises Support And Facilities General Fund	Operational Furniture And Equipment Operational Materials	Supplies and Services	203 205	11-Feb-2015 11-Feb-2015	1502-00015 1502-00016	0.00	5,500.00 359.00	R	A D G Engineering Ltd A D Smith	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Supplies and Services Income	934	20-Feb-2015	1502-00016	0.00	1.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-00018	0.00	872.00	R	A E Speight	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Services Rendered By Other Organisations Rents (non supported)	Third Party Payments Third Party Payments	511 552	13-Feb-2015 05-Feb-2015	1502-00019 1502-00020	0.00	49.00 387.50	R	A Foley A G Webb	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Admissions, Booking Fees & Ticket Sales	Income	933	26-Feb-2015	1502-00021	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Social Services Support Services Libraries, Arts & Heritage	Public Transport Expenses Other Hired And Contracted Services	Transport Supplies and Services	310 265	12-Feb-2015 12-Feb-2015	1502-00022 1502-00023	0.00	13.50 400.00	R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-00024	0.00	322.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 27-Feb-2015	1502-00025 1502-00026	0.00	370.45 117.71	R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-00020	0.00	67.41	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-00028	0.00	83.35	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-00029 1502-00030	0.00	485.00 16.80	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-00031	0.00	40.65	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-00032 1502-00033	0.00	1,130.95 258.63	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00033	0.00	420.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-00035	0.00	64.55	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-00036 1502-00037	0.00	36.33 33.95	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-00038	0.00	42.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 19-Feb-2015	1502-00039 1502-00040	0.00	105.70 53.47	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00041	0.00	230.40	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015	1502-00042	0.00	204.76 141.58	R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	19-Feb-2015 27-Feb-2015	1502-00043 1502-00044	0.00	398.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00045	0.00	382.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 16-Feb-2015	1502-00046 1502-00047	0.00	553.00 17.68	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00048	0.00	71.84	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015	1502-00049	0.00	140.81	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-00050 1502-00051	0.00	242.40 720.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00052	0.00	10.36	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-00053 1502-00054	0.00	328.79 37.08	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00055	0.00	27.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-00056 1502-00057	0.00	163.47 12.25	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00058	0.00	735.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-00059 1502-00060	0.00	158.87 261.46	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00061	0.00	185.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	27-Feb-2015	1502-00062	0.00	215.00	R R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-00063 1502-00064	0.00	342.33 282.20	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00065	0.00	126.44	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-00066 1502-00067	0.00	75.01 1,020.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00068	0.00	784.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 13-Feb-2015	1502-00069 1502-00070	0.00	36.00 295.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00070	0.00	95.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00072	0.00	162.76	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-00073 1502-00074	0.00	153.42 30.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00075	0.00	387.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-00076 1502-00077	0.00	120.08 220.00	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00078	0.00	553.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 02-Feb-2015	1502-00079 1502-00080	0.00	25.00 45.73	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015		Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015 02-Feb-2015	1502-00080	0.00	39.28	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00082	0.00	215.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 02-Feb-2015	1502-00083 1502-00084	0.00	95.00 109.17	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00085	0.00	68.81	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 02-Feb-2015	1502-00086 1502-00087	0.00	118.50 33.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00088	0.00	250.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015		Commercial Services Trading Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-00089	0.00	165.00 150.00	R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 27-Feb-2015	1502-00090 1502-00091	0.00	150.00 29.00	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-00092	0.00	140.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-00093 1502-00094	0.00	145.00 18.00	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00095	0.00	255.08	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015 13-Feb-2015	1502-00096 1502-00097	0.00	795.00 5.90	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services		13-Feb-2015	1502-00097	0.00	485.21	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00099	0.00	45.81	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-00100 1502-00101	0.00	36.00 75.00	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00102	0.00	71.35	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-00103 1502-00104	0.00	19.50 81.84	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00105	0.00	307.85	R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00106	0.00	128.91	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-00107 1502-00108	0.00	60.81 103.91	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00100	0.00	75.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-00110 1502-00111	0.00	15.95 63.96	R R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015 13-Feb-2015	1502-00111	0.00	195.00	R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00113	0.00	45.09	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-00114 1502-00115	0.00	51.83 389.10	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00115	0.00	7.07	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Resaleable Materials Resaleable Materials	Supplies and Services Supplies and Services	204 204	06-Feb-2015 27-Feb-2015	1502-00117 1502-00118	0.00 0.00	199.47 1,110.00	R R	A J Promotions A J Promotions	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-00118	0.00	136.80	R	A K Walsh	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	23-Feb-2015	1502-00120	0.00	618.75	R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	Third Party Payments Third Party Payments	505 511	13-Feb-2015 13-Feb-2015	1502-00121 1502-00122	0.00	825.00 17.00	R R	A Little Something Extra Ltd A Longbottom	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00123	0.00	604.40	R	A Mohammed	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00124	0.00	156.75	R	A Namaki	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Sporting & Other Recreational Fees Direct Payments	Income Transfer Payments	928 626	19-Feb-2015 11-Feb-2015	1502-00125 1502-00126	0.00 0.00	36.30 1,938.03	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-00127	0.00	115.50	R	A S Jhagra	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00128	0.00	26.25	R R	A Sheikholeslami	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Support And Facilities General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	02-Feb-2015 13-Feb-2015	1502-00129 1502-00130	0.00	3,286.50 35.00	R	A Sheikholeslami A Star Couriers Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Training & Development	Employees	70	24-Feb-2015	1502-00131	0.00	818.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Training & Development Other Costs	Employees	70	24-Feb-2015	1502-00132	0.00	224.00 190.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Housing Leeds Service Learning Skills & Universal	Services Rendered By Other Organisations	Capital Third Party Payments	7 511	05-Feb-2015 13-Feb-2015	1502-00133 1502-00134	0.00	152.00	R	A Walding	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00135	0.00	2,026.16	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Adult Social Care	Public Health Services For Older People Under 65 P/Dis	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-00136	0.00	65.12	R	Aaa Healthcare Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-00137 1502-00138	0.00 0.00	822.40 253.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-00139	0.00	529.00	R	Aat (Gb) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Financial Management Services For Adults Under 65 Learn/Dis	Public Transport Expenses Legal Disbursements	Transport Support Services	310 411	13-Feb-2015 06-Feb-2015	1502-00140 1502-00141	0.00 0.00	544.00 20.38	R R	Ab Cars (Garforth) Ltd Abacus Express Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-00141	0.00	14.51	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00143	0.00	14.51	R	Abacus Express Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	25-Feb-2015 25-Feb-2015	1502-00144 1502-00145	0.00 0.00	48.38 31.02	R R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00146	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00147	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	06-Feb-2015 06-Feb-2015	1502-00148 1502-00149	0.00 0.00	31.02 31.02	R R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00150	0.00	25.00	R	Abacus Express Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Planning & Sustainable Development Services For Older People - 65 And Over	Other Hired And Contracted Services Nursing Care Dementia	Supplies and Services Third Party Payments	265 574	06-Feb-2015 11-Feb-2015	1502-00151 1502-00152	0.00 0.00	16.66 1,144.84	R R	Abacus Express Limited Abbendon Nursing Home	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-00153	0.00	40.36	R	Abbey House Veterinary Hospital	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-00154	0.00	1,131.84	R	Abbey Lea Residential Care Home	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Personal Budgets Services Rendered By Other Organisations	Transfer Payments Third Party Payments	627 511	11-Feb-2015 03-Feb-2015	1502-00155 1502-00156	0.00	379.28 6,349.80	R R	REDACTED PERSONAL DATA Abc Daycare And Ozone Out Of School	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00157	0.00	803.00	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00158	0.00	690.00	R R	Abc Nursery At Lufc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Employment & Skills	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 13-Feb-2015	1502-00159 1502-00160	0.00 0.00	248.19 248.19	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-00161	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Employment & Skills Customer Services	Training Allowances Other Hired And Contracted Services	Supplies and Services Supplies and Services	257 265	20-Feb-2015 02-Feb-2015	1502-00162 1502-00163	0.00 0.00	248.19 213.50	R R	REDACTED PERSONAL DATA Abdur Rahman Khan	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00164	0.00	13,572.12	R	Aberford Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-00165	0.00	1,836.00	R	Aberford Hall	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Residential Operational Materials	Third Party Payments Supplies and Services	580 205	11-Feb-2015 02-Feb-2015	1502-00166 1502-00167	0.00	6,590.80 21.67	R R	Aberford Hall Abi Garage Doors Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00168	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00169	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 11-Feb-2015	1502-00170 1502-00171	0.00 0.00	225.00 225.00	R R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00172	0.00	1,269.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	27-Feb-2015	1502-00173	0.00	3,411.48	R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8	20-Feb-2015 13-Feb-2015	1502-00174 1502-00175	0.00 0.00	3,327.54 3,327.54	R R	Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	19-Feb-2015	1502-00176	0.00	83.00	R	Acca	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Consultancy Services	Supplies and Services	259	19-Feb-2015	1502-00177	0.00	5,700.00	R	Accenture (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	02-Feb-2015 16-Feb-2015	1502-00178 1502-00179	0.00	2,355.00 4,235.22	R	Access Computer Consulting Plc Access Computer Consulting Plc	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	02-Feb-2015	1502-00180	0.00	2,355.00	R	Access Computer Consulting Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	02-Feb-2015	1502-00181	0.00	3,140.00	R	Access Computer Consulting Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Information Technology Community Safety	Agency Staff External Hire -Occasional	Employees Transport	8 304	02-Feb-2015 23-Jan-2015	1502-00182 1502-00183	0.00 0.00	4,360.00 67.52	R R	Access Computer Consulting Plc Access Hire Nationwide Li	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Hire Of Movable Plant & Machinery	Transport	315	13-Feb-2015	1502-00184	0.00	56.27	R	Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-00185 1502-00186	0.00 0.00	21.18 33.66	R R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-00187	0.00	18.70	R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00188	0.00	16.83	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-00189 1502-00190	0.00	56.36 2.50	R R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00191	0.00	28.46	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00192	0.00	59.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-00193 1502-00194	0.00 0.00	51.26 37.10	R R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-00195	0.00	144.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00196	0.00	5.02	R	Access Locksmiths (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend	diture Payment Date	TransactionNun ber	Irrecoverable A		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00197	0.00	7.11	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00198	0.00	168.72	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 06-Feb-2015	1502-00199 1502-00200	0.00	29.99 32.74	R R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-00200	0.00	9.99	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-00202	0.00	15.75	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00203	0.00	5.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Operational Materials Operational Materials	Supplies and Services	205 205	13-Feb-2015 02-Feb-2015	1502-00204 1502-00205	0.00 0.00	20.00 7.50	R R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015	1502-00205	0.00	30.00	R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00207	0.00	503.28	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00208	0.00	207.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-00209	0.00	103.70	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Strategic Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 11-Feb-2015	1502-00210 1502-00211	0.00	36.00 38.50	R R	Access Locksmiths (Leeds) Limited Access Opening Systems Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00212	0.00	966.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00213	0.00	160.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-00214	0.00	246.60	R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-00215 1502-00216	0.00	550.00 978.12	R R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00217	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00218	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00219	0.00	182.42	R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 04-Feb-2015	1502-00220 1502-00221	0.00	85.00 139.50	R R	Access Opening Systems Limited Ace Container Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Feb-2015	1502-00221	0.00	25.00	R	Aces (North East Branch)	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Feb-2015	1502-00223	0.00	15.00	R	Aces (North East Branch)	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	23-Feb-2015	1502-00224	0.00	7,150.00	R	Ackworth School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	SEN Placements SEN Placements	Third Party Payments Third Party Payments	566 566	11-Feb-2015 23-Feb-2015	1502-00225 1502-00226	0.00 0.00	15,933.00 15,933.00	R R	Ackworth School Ackworth School	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	11-Feb-2015	1502-00220	0.00	15,933.00	R	Ackworth School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	11-Feb-2015	1502-00228	0.00	15,933.00	R	Ackworth School	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-00229	0.00	1,039.00	R	Acme Facilities Group Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	17-Feb-2015 17-Feb-2015	1502-00230 1502-00231	0.00	1,408.00 -409.00	R R	Acme Facilities Group Ltd Acme Facilities Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	SEN Placements	Supplies and Services Third Party Payments	566	10-Feb-2015	1502-00231	0.00	18,138.67	R	Acorn Care And Education Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	16-Feb-2015	1502-00233	0.00	5,438.73	R	Acorn Care And Education Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-00234	0.00	11,300.00	R	Acorn Event Solutions Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	16-Feb-2015	1502-00235	0.00	27,800.00	R R	Acorn Scaffolding (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Other Adult Services	Operational Furniture And Equipment Residential - Drugs & Alcohol	Supplies and Services Third Party Payments	203 583	13-Feb-2015 11-Feb-2015	1502-00236 1502-00237	0.00 0.00	300.00 6,960.43	R	Acorn Scaffolding (Yorkshire) Ltd Acorn Services	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00238	0.00	316.00	R	Acorns Nursery	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-00239	0.00	2,526.64	R	Acre Green	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00240	0.00	29,797.56	R	Acre Green	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential Care Dementia	Third Party Payments Third Party Payments	574 571	11-Feb-2015 11-Feb-2015	1502-00241 1502-00242	0.00 0.00	1,277.12 1,336.12	R R	Acre Green	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00242	0.00	46,529.42	R	Acre Green	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00244	0.00	10,032.00	R	Acre Wood Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00245	0.00	1,209.00	R	Acre Wood Day Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	05-Feb-2015 17-Feb-2015	1502-00246 1502-00247	0.00 0.00	0.00 1,500.00	R R	Action First Ipeople Ltd Action First Ipeople Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	17-Feb-2015	1502-00248	0.00	300.00	R	Action First Ipeople Ltd	No.
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	20-Feb-2015	1502-00249	0.00	3,490.00	R	Action First Ipeople Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-00250	0.00	4,776.48	R	Action For Children	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	18-Feb-2015 18-Feb-2015	1502-00251 1502-00252	0.00	4,774.00 5,163.67	R R	Action For Children Action For Children	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00252	0.00	305.00	R	Active Kids Day Nursery	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00254	0.00	7,828.00	R	Active Kids Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00255	0.00	873.00	R	Active Kids Day Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Public Health	Services Rendered By Other Organisations Teaching Materials	Third Party Payments Supplies and Services	511 202	03-Feb-2015 26-Jan-2015	1502-00256 1502-00257	0.00	2,622.88 173.37	R R	Active Kids Day Nursery Activitytoshare	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Postages	Supplies and Services	212	26-Jan-2015	1502-00257	0.00	4.17	R	Activitytoshare	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-00259	0.00	45.92	R	Ad3 Envelope Printers Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-00260	0.00	45.42	R	Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 dv 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-00261 1502-00262	0.00 0.00	748.00 1,750.52	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00262	0.00	576.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00264	0.00	444.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-00265	0.00	859.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Other Income Other Hired And Contracted Services	Income Supplies and Services	973 265	05-Feb-2015 19-Feb-2015	1502-00266 1502-00267	0.00 0.00	150.00 150.00	R R	REDACTED PERSONAL DATA Addingham Medical Centre	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-00267	0.00	245.04	R	Addis Housewares Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Professional Legal Services Charges	Support Services	410	05-Feb-2015	1502-00269	0.00	1,267.50	R	Addleshaw Goddard	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-00270	0.00	6,482.00	R	Addlestone Moumouris Orme Sixsmith	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-00271	0.00	1,236.75	R	Adel Pre School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 24-Feb-2015	1502-00272 1502-00273	0.00	698.00 1,386.00	R R	Adel Pre School Adel Pre School	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	20-Feb-2015	1502-00273	0.00	96.00	R	Adel Quaker Meeting	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-00275	0.00	5.28	R	Adel Wood Stores	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00276	0.00	1,866.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570 571	11-Feb-2015 11-Feb-2015	1502-00277 1502-00278	0.00	1,054.60 1,311.04	R	Aden House Aden House	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Telephones	Supplies and Services	213	22-Jan-2015	1502-00278	0.00	1,311.04	R	Adept Computer Service	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-00280	0.00	97.65	R	Adi Global	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-00281	0.00	19.83	R	Adi-Gardiner Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-00282	0.00	310.00	R	Admas Limited	No No
Leeds City Council as Accountable Body Leeds City Council	dy 28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Residential Personalised Budgets	Third Party Payments Transfer Payments	580 627	19-Feb-2015 11-Feb-2015	1502-00283 1502-00284	0.00 0.00	2,609.36 312.00	R R	Adrian House REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00284	0.00	702.24	R	Adriana Wrzol	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	25-Feb-2015	1502-00286	0.00	2,574.00	R	Ads	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-00287	0.00	355.47	R	Adt Fire & Security Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	23-Feb-2015 25-Feb-2015	1502-00288 1502-00289	0.00 0.00	34.00 178.49	R R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	25-Feb-2015 25-Feb-2015	1502-00269	0.00	176.49	R	Adt Fire And Security Pic Adt Fire And Security Pic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	25-Feb-2015	1502-00291	0.00	389.45	R	Adt Fire And Security Plc	No
Leeds City Council as Accountable Bod	dy 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	27-Feb-2015	1502-00292	0.00	1,332.20	R	Adult Placement Services	No
Leeds City Council as Accountable Bod Leeds City Council	dy 28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Sheltered Accommodation Nursing Home	Third Party Payments Third Party Payments	569 570	05-Feb-2015 11-Feb-2015	1502-00293 1502-00294	0.00 0.00	1,332.20 1,544.80	R R	Adult Placement Services Adult Supported Living Ltd	No No
	_0,02,2010								0.00	.,511.00			•••

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend	liture Payment Date	TransactionNum	m Irrecoverable VAT Amount	mount Capi		Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Audit Fees	Supplies and Services	261	16-Feb-2015	1502-00295	0.00	85.00	R Advance Stocks Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Audit Fees	Supplies and Services	261	06-Feb-2015	1502-00296	0.00		R Advance Stocks Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Audit Fees	Supplies and Services	261	25-Feb-2015	1502-00297	0.00		R Advance Stocks Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Recreation Information Technology	External Audit Fees Computer Software & Equipment	Supplies and Services Supplies and Services	261 214	04-Feb-2015 05-Jan-2015	1502-00298 1502-00299	0.00		R Advance Stocks Ltd R Advanced Computer	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Telephones	Supplies and Services	213	25-Feb-2015	1502-00300	0.00		R Advanced Health And Care Ltd	No
Leeds City Council	28/02/2015	City Development	Regeneration Management	Land	Capital	1	13-Feb-2015	1502-00301	0.00	36,000.00 C	Advantage Property Lawyers	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	18-Feb-2015	1502-00302	0.00		R Advitam Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Residential Payments To Voluntary Organisations	Third Party Payments Third Party Payments	580 561	11-Feb-2015 13-Feb-2015	1502-00303 1502-00304	0.00 0.00		R Advitam Ltd R Advonet	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00304	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	09-Feb-2015	1502-00306	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-00307	0.00		R Affinity Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	17-Feb-2015 20-Feb-2015	1502-00308 1502-00309	0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00309	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00311	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00312	0.00		R Affinity Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 17-Feb-2015	1502-00313 1502-00314	0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-00314	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00316	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00317	0.00		R Affinity Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	17-Feb-2015 17-Feb-2015	1502-00318 1502-00319	0.00 0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015 17-Feb-2015	1502-00319	0.00		R Affinity Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00321	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00322	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568 568	17-Feb-2015	1502-00323	0.00		R Affinity Trust	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568	19-Feb-2015 19-Feb-2015	1502-00324 1502-00325	0.00 0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-00326	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-00327	0.00	239.70	R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	09-Feb-2015	1502-00328	0.00		R Affinity Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	09-Feb-2015 09-Feb-2015	1502-00329 1502-00330	0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	11-Feb-2015	1502-00330	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	09-Feb-2015	1502-00332	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	09-Feb-2015	1502-00333	0.00		R Affinity Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	09-Feb-2015 17-Feb-2015	1502-00334 1502-00335	0.00 0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00335	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	17-Feb-2015	1502-00337	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-00338	0.00		R Affinity Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568 568	09-Feb-2015	1502-00339	0.00		R Affinity Trust	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568	09-Feb-2015 09-Feb-2015	1502-00340 1502-00341	0.00 0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	09-Feb-2015	1502-00342	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-00343	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-00344	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	17-Feb-2015 17-Feb-2015	1502-00345 1502-00346	0.00 0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-00347	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-00348	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-00349	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	17-Feb-2015 17-Feb-2015	1502-00350 1502-00351	0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-00352	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-00353	0.00	687.14	R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	17-Feb-2015	1502-00354	0.00		R Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-00355 1502-00356	0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-00357	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-00358	0.00	639.20	R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-00359	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	17-Feb-2015 17-Feb-2015	1502-00360 1502-00361	0.00 0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-00362	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-00363	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	09-Feb-2015	1502-00364	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	09-Feb-2015 09-Feb-2015	1502-00365 1502-00366	0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	09-Feb-2015	1502-00367	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	13-Feb-2015	1502-00368	0.00	714.78	R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	13-Feb-2015	1502-00369	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	17-Feb-2015 24-Feb-2015	1502-00370 1502-00371	0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-00371	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-00373	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-00374	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	17-Feb-2015 17-Feb-2015	1502-00375 1502-00376	0.00	900.00 719.10	R Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-00376	0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-00378	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-00379	0.00	1,800.00	R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-00380	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	09-Feb-2015 09-Feb-2015	1502-00381 1502-00382	0.00 0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-00382	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-00384	0.00	360.00	R Affinity Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-00385	0.00		R Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	09-Feb-2015 09-Feb-2015	1502-00386 1502-00387	0.00 0.00		R Affinity Trust R Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-00387	0.00		R Affinity Trust North Divisional Office	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-00389	0.00	20,658.72	R Affinity Trust North Divisional Office	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	21-Jan-2015	1502-00390	0.00		R Afi Uplift Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Strategy & Commissioning Services For Older People Under 65 P/Dis	Supporting Ppl - Block Gross Chargeable Personalised Budgets	Third Party Payments Transfer Payments	514 627	18-Feb-2015 11-Feb-2015	1502-00391 1502-00392	0.00 0.00		R Age Uk Leeds R REDACTED PERSONAL DATA	No No
20000 Oity Courion	20/02/2015	, wait Goolai Gare	Co. v.oca i oi Cidei i euple Olidei do P/DIS	. c.sonalised budgets	ransisi i ayınıcınıs	UL1	11-1 60-2013	1002-00332	0.00	1,021.00	. REDAUTED I ERGUNAL DATA	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Exper	nditure Payment Date	TransactionNum	m Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-00393	0.00	5,603.40	R	Agricola House	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	04-Feb-2015	1502-00394	0.00	2,500.00	R	Ahead Partnership Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Personalised Budgets Other Equipment	Transfer Payments Supplies and Services	627 203	11-Feb-2015 25-Feb-2015	1502-00395 1502-00396	0.00 0.00	531.20 675.00	R R	REDACTED PERSONAL DATA Aidapt Bathrooms I td	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-00397	0.00	2,148.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-00398	0.00	860.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	19-Feb-2015 18-Feb-2015	1502-00399 1502-00400	0.00 0.00	1,125.00 1,038.00	R R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00401	0.00	224.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00402	0.00	65.80	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	18-Feb-2015 06-Feb-2015	1502-00403 1502-00404	0.00 0.00	62.00 140.00	R R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-00405	0.00	155.70	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-00406	0.00	1,121.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Personal Budgets General Maintenance	Transfer Payments Premises	627 104	11-Feb-2015 27-Feb-2015	1502-00407 1502-00408	0.00 0.00	2,839.32 212.00	R R	REDACTED PERSONAL DATA Aidservice Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00408	0.00	409.30	R	Aidservice Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-00410	0.00	393.80	R	Aidservice Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Training & Development Non-Recurring Grants	Employees Supplies and Services	70 227	25-Feb-2015 19-Feb-2015	1502-00411 1502-00412	0.00 0.00	260.00 500.00	R R	Aim Project Air Cadets	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-00412	0.00	50.00	R	Air Cadets	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-00414	0.00	9.50	R	Air Force Pneumatics & Hydraulics	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Environmental Health	Operational Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	205 265	13-Feb-2015 11-Feb-2015	1502-00415 1502-00416	0.00	21.25 12.84	R R	Air Force Pneumatics & Hydraulics Air Liquide Uk	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00417	0.00	12.84	R	Air Liquide Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00418	0.00	59.01	R	Air Liquide Uk	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential Residential	Third Party Payments	580 580	11-Feb-2015	1502-00419 1502-00420	0.00	6,028.20	R R	Aire House Aire House	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments Third Party Payments	571	11-Feb-2015 11-Feb-2015	1502-00420	0.00	6,863.76 35,545.04	R	Aire View Residential Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00422	0.00	10,982.33	R	Aire View Residential Home	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants Residential	Supplies and Services	227 580	09-Feb-2015	1502-00423	0.00	150.00	R R	Aireborough Neighbourhood Development	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments Third Party Payments	571	11-Feb-2015 11-Feb-2015	1502-00424 1502-00425	0.00	4,390.89 1,236.20	R	Airedale (Goldsborough) Airedale (Goldsborough)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00426	0.00	14,433.01	R	Airedale (Goldsborough)	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00427	0.00	145.00	R	Airweigh Europe Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 27-Feb-2015	1502-00428 1502-00429	0.00 0.00	535.00 365.00	R R	Airweigh Europe Limited Airweigh Europe Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00430	0.00	145.00	R	Airweigh Europe Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-00431	0.00	225.00	R	Airweigh Europe Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Other Hired And Contracted Services Residential	Supplies and Services Third Party Payments	265 580	27-Feb-2015 11-Feb-2015	1502-00432 1502-00433	0.00 0.00	145.00 6,175.64	R R	Airweigh Europe Limited Aitch Care Homes	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-00434	0.00	6,832.00	R	Aj Social Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-00435	0.00	2,502.40	R	Aj Social Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	20-Feb-2015 27-Feb-2015	1502-00436 1502-00437	0.00 0.00	299.00 299.00	R R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-00437	0.00	333.40	R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-00439	0.00	132.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-00440 1502-00441	0.00 0.00	428.50 R 136.50 R		Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Stores - Central And Other Depots Personal Budgets	Supplies and Services Transfer Payments	627	18-Feb-2015 11-Feb-2015	1502-00441	0.00	1,035.92	R	Ajm Fixings & Power Tools Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-00443	0.00	10.50	R	Ak Food And Wine	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00444	0.00	1,288.76	R	Akari Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Personal Budgets Plant and Machinery	Transfer Payments Premises	627 102	11-Feb-2015 10-Feb-2015	1502-00445 1502-00446	0.00	1,371.96 87.50	R R	REDACTED PERSONAL DATA Akua Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	20-Feb-2015	1502-00447	0.00	101.50	R	Akua Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Grounds Maintenance Work	Premises	111	09-Jan-2015	1502-00448	0.00	25.00	R	Alan Brown Flowers	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Support And Facilities General Fund Economic Development	Grounds Maintenance Work Publication And Promotion	Premises Supplies and Services	111 267	29-Jan-2015 05-Feb-2015	1502-00449 1502-00450	0.00 0.00	25.00 350.00	R R	Alan Brown Flowers Alan Brown Flowers	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-00451	0.00	300.00	R	Alan Inglis	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-00452	0.00	80.00 C		Alan Lill	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-00453 1502-00454	0.00 0.00	2,050.00 348.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Memberships	Supplies and Services	226	06-Feb-2015	1502-00455	0.00	160.00	R	Alarm	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Memberships	Supplies and Services	226	09-Feb-2015	1502-00456	0.00	160.00	R	Alarm	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-00457 1502-00458	0.00 0.00	4,091.92 263.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	20-Feb-2015	1502-00458	0.00	96.80	R	Albert Havwood & Sons Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-00460	0.00	15.00	R	Albion Electric Stores Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Teaching Materials Asylum Seekers	Supplies and Services Transfer Payments	202 626	10-Feb-2015 11-Feb-2015	1502-00461 1502-00462	0.00	10,057.83 1,383.40	R R	Alcohol Focus Scotland REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00462	0.00	998.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00464	0.00	843.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411 411	05-Feb-2015	1502-00465 1502-00466	0.00	428.70	R	Alex Taylor	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Services For Older People Under 65 P/Dis	Legal Disbursements Personalised Budgets	Support Services Transfer Payments	627	20-Feb-2015 11-Feb-2015	1502-00466	0.00	2,338.07 635.92	R R	Alex Taylor REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00468	0.00	457.16	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627 580	11-Feb-2015	1502-00469	0.00	640.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Residential Residential Care Dementia	Third Party Payments Third Party Payments	571	11-Feb-2015 11-Feb-2015	1502-00470 1502-00471	0.00	1,856.00 13,294.56	R R	Alexander Residential Home Alexander Residential Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00472	0.00	8,818.00	R	Alexander Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-00473	0.00	384.15	R	Alexander Residential Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Personal Budgets	Third Party Payments Transfer Payments	580 627	11-Feb-2015 11-Feb-2015	1502-00474 1502-00475	0.00 0.00	1,288.20 583.32	R	Alexander Residential Home REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-00476	0.00	266.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00477	0.00	103.75	R	Alexandra Costenco	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-00478 1502-00479	0.00 0.00	1,273.84 9,067.87	R R	Alexandra Court Alexandra Court	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-00479	0.00	899.50	R	Alexandra Court Alexandra Hirst	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Clothing & Uniforms	Supplies and Services	241	06-Jan-2015	1502-00481	0.00	33.53	R	Alexandra Website	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services Third Party Payments	265 550	13-Feb-2015 19-Feb-2015	1502-00482 1502-00483	0.00	1,106.57 163.70	R R	Alfa Tail Lifts Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	05-Feb-2015	1502-00483	0.00 0.00	163.70	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	11-Feb-2015	1502-00485	0.00	163.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	13-Feb-2015	1502-00486	0.00	6,800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	27-Feb-2015 18-Feb-2015	1502-00487 1502-00488	0.00 0.00	1,130.00 2,352.50	R R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-00489	0.00	1,000.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00490	0.00	525.36	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	ture Payment Date	TransactionNum	n Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00491	0.00	1,026.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00492	0.00	192.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277 411	04-Feb-2015	1502-00493 1502-00494	0.00 0.00	1,924.40 1.462.50	R	Alison Glew	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Planning & Sustainable Development Services For Older People Under 65 P/Dis	Legal Disbursements Personalised Budgets	Support Services Transfer Payments	627	24-Feb-2015 11-Feb-2015	1502-00494	0.00	1,394.00	R R	Alison Ogley REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-00496	0.00	97.00	R	All London Signs Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-00497	0.00	540.00	R	All Star Youth Entertainment	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Publication And Promotion Sheltered Accommodation	Supplies and Services Third Party Payments	267 569	26-Feb-2015 11-Feb-2015	1502-00498 1502-00499	0.00 0.00	3,000.00 16,596.04	R R	All Things Considered Theatre Allerton Avenue	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-00499	0.00	23.00	R	Allflex Europe (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	05-Feb-2015	1502-00501	0.00	3.43	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	05-Feb-2015	1502-00502	0.00	310.66	R	Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Bank Charges Bank Charges	Supplies and Services Supplies and Services	263 263	05-Feb-2015 05-Feb-2015	1502-00503 1502-00504	0.00 0.00	979.10 100.24	R R	Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	02-Feb-2015	1502-00504	0.00	-127.15	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-00506	0.00	267.20	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-00507	0.00	1,162.37	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Other Generic Services	Other Hired And Contracted Services Home Care	Supplies and Services Third Party Payments	265 568	20-Feb-2015 19-Feb-2015	1502-00508 1502-00509	0.00	910.49 16,582.18	R R	Allied Exploration & Geotechnics Ltd Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Home Care	Third Party Payments	568	19-Feb-2015	1502-00503	0.00	6,211.73	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	23-Feb-2015	1502-00511	0.00	4,728.14	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00512	0.00	71.50	R	Allied Healthcare Allied Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	03-Feb-2015 03-Feb-2015	1502-00513 1502-00514	0.00 0.00	4,685.50 456.10	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00515	0.00	75.66	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-00516	0.00	1,277.65	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	23-Feb-2015	1502-00517	0.00	1,497.34	R	Allied Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	23-Feb-2015 23-Feb-2015	1502-00518 1502-00519	0.00 0.00	1,501.76 3,248.85	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	23-Feb-2015	1502-00519	0.00	301.73	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-00521	0.00	13,457.97	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-00522	0.00	15,071.05	R	Allied Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 26-Feb-2015	1502-00523 1502-00524	0.00 0.00	4,732.18 467.37	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	16-Feb-2015	1502-00525	0.00	830.25	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00526	0.00	464.97	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00527	0.00	861.42	R	Allied Healthcare	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 12-Feb-2015	1502-00528 1502-00529	0.00 0.00	6.63 630.78	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00525	0.00	46.39	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00531	0.00	154.68	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	26-Feb-2015	1502-00532	0.00	9.94	R	Allied Healthcare	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	03-Feb-2015 26-Feb-2015	1502-00533 1502-00534	0.00 0.00	403.53 33.13	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00535	0.00	716.41	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00536	0.00	378.95	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	12-Feb-2015	1502-00537	0.00 0.00	7.69 6.63	R R	Allied Healthcare	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	26-Feb-2015 26-Feb-2015	1502-00538 1502-00539	0.00	13.25	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-00540	0.00	43.08	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-00541	0.00	864.46	R	Allied Healthcare	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments	568 568	26-Feb-2015 23-Feb-2015	1502-00542 1502-00543	0.00 0.00	402.01 1,171.10	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments Third Party Payments	568	03-Feb-2015	1502-00544	0.00	33.79	R	Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	03-Feb-2015	1502-00545	0.00	209.07	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	03-Feb-2015	1502-00546	0.00	220.01	R	Allied Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	03-Feb-2015 23-Feb-2015	1502-00547 1502-00548	0.00 0.00	356.48 250.47	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	23-Feb-2015 23-Feb-2015	1502-00549	0.00	188.21	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-00550	0.00	712.59	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-00551	0.00	818.79	R	Allied Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 26-Feb-2015	1502-00552 1502-00553	0.00 0.00	1,056.56 244.80	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-00554	0.00	326.40	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8	03-Feb-2015	1502-00555	0.00	168.79	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8	24-Feb-2015	1502-00556	0.00	170.90	R	Allied Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	26-Feb-2015 26-Feb-2015	1502-00557 1502-00558	0.00	529.50 32.06	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00559	0.00	95.49	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00560	0.00	1,546.10	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments	505 505	10-Feb-2015	1502-00561 1502-00562	0.00 0.00	66.84 1.546.10	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	10-Feb-2015 10-Feb-2015	1502-00563	0.00	80.54	R	Allied Healthcare	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00564	0.00	16.71	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00565	0.00	1,546.10	R	Allied Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	26-Feb-2015 26-Feb-2015	1502-00566 1502-00567	0.00 0.00	597.94 595.14	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-00568	0.00	512.46	R	Allied Healthcare	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-00569	0.00	463.87	R	Allied Healthcare	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-00570	0.00	1,546.10	R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-00571 1502-00572	0.00 0.00	30.60 651.31	R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	10-Feb-2015	1502-00572	0.00	4,237.64	R	Allied Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	03-Feb-2015	1502-00574	0.00	3,656.18	R	Allied Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-00575	0.00	37.65	R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-00576 1502-00577	0.00 0.00	10.20 222.40	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-00577	0.00	33.51	R	Allied Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-00579	0.00	37.65	R	Allied Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-00580	0.00	37.65	R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 27-Feb-2015	1502-00581 1502-00582	0.00 0.00	37.65 225.90	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015 27-Feb-2015	1502-00583	0.00	37.65	R	Allied Healthcare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-00584	0.00	36.65	R	Allied Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-00585	0.00	31.38	R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 05-Feb-2015	1502-00586 1502-00587	0.00 0.00	37.65 1,084.20	R R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-00588	0.00	-10.20	R	Allied Healthcare	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-00589	0.00	56.50	R	Allied Pharmacy Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	12-Feb-2015	1502-00590	0.00	29.01	R	Allstar Business Solutions Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	Transport Transport	321 321	09-Feb-2015 09-Feb-2015	1502-00591 1502-00592	0.00	93.43 1,951.37	R R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Fuel (Non LCC Supplies)	Transport	321	09-Feb-2015	1502-00593	0.00	400.03	R	Allstar Business Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	09-Feb-2015	1502-00594	0.00	29.96	R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Property and Contracts	Fuel (Non LCC Supplies) General Maintenance	Transport Premises	321 104	09-Feb-2015 05-Feb-2015	1502-00595 1502-00596	0.00 0.00	1.00 129.17	R R	Allstar Business Solutions Ltd Al-Murad Diy Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	02-Feb-2015	1502-00597	0.00	95.00	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00598	0.00	21.66	R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	26-Feb-2015 27-Feb-2015	1502-00599 1502-00600	0.00	121.25 186.65	R R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-00601	0.00	165.00	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411 411	25-Feb-2015	1502-00602 1502-00603	0.00	124.00 125.00	R R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411	19-Feb-2015 13-Feb-2015	1502-00603	0.00	108.75	R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-00605	0.00	112.50	R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	26-Feb-2015 26-Feb-2015	1502-00606 1502-00607	0.00	112.50 112.50	R R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00608	0.00	216.67	R	Alpha Biolaboratories Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-00609	0.00	135.00	R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	13-Feb-2015 18-Feb-2015	1502-00610 1502-00611	0.00 0.00	57.35 57.35	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-00612	0.00	57.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Non-Recurring Grants Nursing Home	Supplies and Services Third Party Payments	227 570	26-Feb-2015 11-Feb-2015	1502-00613 1502-00614	0.00 0.00	183.00 1.917.30	R R	Alwoodley Methodist Church Alwoodley Nursing Home	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Payments To Voluntary Organisations	Third Party Payments	561	27-Feb-2015	1502-00615	0.00	73,125.00	R	Alzheimers Society	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00616	0.00	1,588.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-00617 1502-00618	0.00 0.00	1,083.12 2,166.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00619	0.00	951.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00620	0.00	761.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Operational Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	205 265	13-Feb-2015 03-Feb-2015	1502-00621 1502-00622	0.00	70.83 100.00	R R	Amari Plastics Plc Amateur Swimming Association	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00623	0.00	2,375.00	R	Amazing Grace Early Years Childcare	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Books & Audio-Visual Materials	Supplies and Services	206 206	14-Jan-2015 05-Jan-2015	1502-00624 1502-00625	0.00	13.39 7.07	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Books & Audio-Visual Materials Telephones	Supplies and Services Supplies and Services	206	05-Jan-2015 13-Jan-2015	1502-00625	0.00	20.88	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Telephones	Supplies and Services	213	21-Jan-2015	1502-00627	0.00	3.48	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Office Furniture & Equipment Books & Audio-Visual Materials	Supplies and Services Supplies and Services	201 206	06-Jan-2015 15-Jan-2015	1502-00628 1502-00629	0.00 0.00	8.99 22.97	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-00629	0.00	48.29	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-00631	0.00	5.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Computer Software & Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	214 203	07-Jan-2015 09-Jan-2015	1502-00632 1502-00633	0.00 0.00	103.35 127.76	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Books & Audio-Visual Materials	Supplies and Services	206	09-Jan-2015	1502-00634	0.00	19.95	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	First Aid Requisites	Premises	128	09-Jan-2015	1502-00635	0.00	28.89	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Computer Software & Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	214 201	09-Jan-2015 12-Jan-2015	1502-00636 1502-00637	0.00 0.00	98.27 29.98	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-00638	0.00	99.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services Customer Services	Computer Software & Equipment	Supplies and Services	214 201	13-Jan-2015	1502-00639 1502-00640	0.00	6.89 29.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support	Office Furniture & Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	201	21-Jan-2015 07-Jan-2015	1502-00640	0.00	29.96 56.55	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-00642	0.00	72.97	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Human Resources	Computer Software & Equipment Books & Audio-Visual Materials	Supplies and Services Supplies and Services	214 206	16-Jan-2015 05-Jan-2015	1502-00643 1502-00644	0.00 0.00	206.00 158.46	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	12-Jan-2015	1502-00645	0.00	97.65	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Office Furniture & Equipment	Supplies and Services	201	16-Jan-2015	1502-00646	0.00	3.59	R R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	15-Jan-2015 16-Jan-2015	1502-00647 1502-00648	0.00	7.90 5.29	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Books & Audio-Visual Materials	Supplies and Services	206	16-Jan-2015	1502-00649	0.00	34.89	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Operational Furniture And Equipment Teaching Materials	Supplies and Services Supplies and Services	203 202	05-Jan-2015 06-Jan-2015	1502-00650 1502-00651	0.00 0.00	339.00 8.54	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services	202	07-Jan-2015	1502-00652	0.00	6.70	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-00653	0.00	11.84	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Telephones Teaching Materials	Supplies and Services Supplies and Services	213 202	10-Jan-2015 14-Jan-2015	1502-00654 1502-00655	0.00 0.00	8.80 9.50	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	15-Jan-2015	1502-00656	0.00	11.17	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials	Supplies and Services	202 207	16-Jan-2015 19-Jan-2015	1502-00657 1502-00658	0.00 0.00	17.46 7.96	R R	Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment Teaching Materials	Supplies and Services Supplies and Services	202	19-Jan-2015 19-Jan-2015	1502-00658	0.00	4.40	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	22-Jan-2015	1502-00660	0.00	6.30	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Teaching Materials Telephones	Supplies and Services Supplies and Services	202 213	05-Jan-2015 06-Jan-2015	1502-00661 1502-00662	0.00 0.00	32.43 7.79	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	09-Jan-2015	1502-00663	0.00	15.89	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	12-Jan-2015	1502-00664	0.00	127.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Grants Office Consumables	Transfer Payments Supplies and Services	635 210	13-Jan-2015 13-Jan-2015	1502-00665 1502-00666	0.00	159.99 1.65	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	13-Jan-2015	1502-00667	0.00	37.44	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-00668	0.00	12.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	First Aid Requisites Office Furniture & Equipment	Premises Supplies and Services	128 201	14-Jan-2015 16-Jan-2015	1502-00669 1502-00670	0.00	5.95 183.52	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	19-Jan-2015	1502-00671	0.00	11.81	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Clothing & Uniforms Office Consumables	Supplies and Services	241 210	19-Jan-2015	1502-00672	0.00	96.74	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	21-Jan-2015 21-Jan-2015	1502-00673 1502-00674	0.00 0.00	5.99 4.04	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	21-Jan-2015	1502-00675	0.00	77.60	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Books & Audio-Visual Materials Office Consumables	Supplies and Services Supplies and Services	206 210	22-Jan-2015 23-Jan-2015	1502-00676 1502-00677	0.00 0.00	101.31 9.48	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-00678	0.00	11.19	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-00679	0.00	4.60	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Libraries, Arts & Heritage	Publication And Promotion Books & Audio-Visual Materials	Supplies and Services Supplies and Services	267 206	22-Jan-2015 31-Dec-2014	1502-00680 1502-00681	0.00	113.77 13.58	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	31-Dec-2014	1502-00682	0.00	11.45	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services Supplies and Services	205 202	09-Jan-2015	1502-00683 1502-00684	0.00	16.95	R R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Teaching Materials Operational Materials	Supplies and Services Supplies and Services	202	09-Jan-2015 10-Jan-2015	1502-00685	0.00 0.00	37.38 25.95	R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Jan-2015	1502-00686	0.00	8.80	R	Amazon *mktplce Eu-Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount Amo		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-00687	0.00	8.80	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Jan-2015 13-Jan-2015	1502-00688 1502-00689	0.00	9.51 10.71	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-00690	0.00	43.88	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-00691	0.00	11.77	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Jan-2015 13-Jan-2015	1502-00692 1502-00693	0.00 0.00	7.00 14.23	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-00694	0.00	56.10	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-00695	0.00	11.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	205 206	13-Jan-2015 13-Jan-2015	1502-00696 1502-00697	0.00	14.85 3.72	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-00698	0.00	13.98	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-00699	0.00	4.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	14-Jan-2015 14-Jan-2015	1502-00700 1502-00701	0.00	21.99 31.98	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	14-Jan-2015	1502-00702	0.00	22.79	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	205 206	14-Jan-2015 14-Jan-2015	1502-00703 1502-00704	0.00 0.00	11.65 22.47	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services	206	15-Jan-2015	1502-00704	0.00	10.51	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-00706	0.00	53.47	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Computer Software & Equipment Operational Materials	Supplies and Services Supplies and Services	214 205	15-Jan-2015 15-Jan-2015	1502-00707 1502-00708	0.00	19.96 46.88	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-00709	0.00	6.93	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-00710	0.00	22.94	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	16-Jan-2015 16-Jan-2015	1502-00711 1502-00712	0.00	318.23 19.99	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	17-Jan-2015	1502-00713	0.00	17.79	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	17-Jan-2015	1502-00714	0.00	4.70	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Jan-2015 19-Jan-2015	1502-00715 1502-00716	0.00	7.98 13.50	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	20-Jan-2015	1502-00717	0.00	38.33	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	20-Jan-2015	1502-00718	0.00	19.99	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Teaching Materials	Supplies and Services Supplies and Services	206 202	21-Jan-2015 21-Jan-2015	1502-00719 1502-00720	0.00	5.95 7.98	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-00721	0.00	12.56	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials Operational Materials	Supplies and Services	206 205	23-Jan-2015	1502-00722 1502-00723	0.00	29.99 16.36	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Operational Materials	Supplies and Services Supplies and Services	205	23-Jan-2015 13-Jan-2015	1502-00723	0.00	1.15	R	Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-00725	0.00	7.18	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Jan-2015 13-Jan-2015	1502-00726 1502-00727	0.00 0.00	15.99 1.64	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-00728	0.00	20.34	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-00729	0.00	3.41	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	14-Jan-2015 15-Jan-2015	1502-00730 1502-00731	0.00	5.40 12.92	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-00732	0.00	21.00	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-00733	0.00	24.39	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	First Aid Requisites First Aid Requisites	Premises Premises	128 128	15-Jan-2015 16-Jan-2015	1502-00734 1502-00735	0.00	1.17 2.99	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	09-Jan-2015	1502-00736	0.00	20.22	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Books & Audio-Visual Materials	Supplies and Services	206	21-Jan-2015	1502-00737	0.00	53.00	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	13-Jan-2015 14-Jan-2015	1502-00738 1502-00739	0.00	31.92 35.94	R R	Amazon *mktplce Eu-Uk Amazon *mktplce Eu-Uk	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-00740	0.00	6.20	R	Amazon *mktplce Eu-Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Miscellaneous Expenditure	Supplies and Services	208 208	08-Jan-2015	1502-00741 1502-00742	0.00 0.00	10.91 10.91	R R	Amazon Eu Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Corporate Services Support Services	Miscellaneous Expenditure Office Consumables	Supplies and Services Supplies and Services	210	08-Jan-2015 05-Jan-2015	1502-00742	0.00	16.23	R	Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	31-Dec-2014	1502-00744	0.00	17.78	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Computer Software & Equipment Office Consumables	Supplies and Services Supplies and Services	214 210	07-Jan-2015 23-Jan-2015	1502-00745 1502-00746	0.00	52.89 43.58	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-00747	0.00	74.99	R	Amazon Eu	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	06-Jan-2015	1502-00748	0.00	17.97	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	09-Jan-2015 16-Jan-2015	1502-00749 1502-00750	0.00 0.00	106.33 19.34	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	16-Jan-2015	1502-00751	0.00	41.42	R	Amazon Eu	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	21-Jan-2015	1502-00752	0.00	151.90	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202	21-Jan-2015 31-Dec-2014	1502-00753 1502-00754	0.00	15.19 37.89	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	05-Jan-2015	1502-00755	0.00	19.79	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Teaching Materials Payments To Residents	Supplies and Services Transfer Payments	202 622	05-Jan-2015 08-Jan-2015	1502-00756 1502-00757	0.00	13.20 18.33	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Books & Audio-Visual Materials	Supplies and Services	206	08-Jan-2015	1502-00758	0.00	15.75	R	Amazon Eu	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	09-Jan-2015	1502-00759	0.00	154.32	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Grants Office Consumables	Transfer Payments Supplies and Services	635 210	10-Jan-2015 13-Jan-2015	1502-00760 1502-00761	0.00	39.99 10.20	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	23-Jan-2015	1502-00762	0.00	19.23	R	Amazon Eu	Yes
Leeds City Council	28/02/2015	City Development	Highways	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-00763	0.00	27.98	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Computer Software & Equipment	Supplies and Services Supplies and Services	206 214	06-Jan-2015 06-Jan-2015	1502-00764 1502-00765	0.00 0.00	44.48 68.29	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-00766	0.00	23.56	R	Amazon Eu	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	21-Jan-2015	1502-00767	0.00	17.32	R	Amazon Eu	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Office Consumables Operational Furniture And Equipment	Supplies and Services Supplies and Services	210 203	05-Jan-2015 13-Jan-2015	1502-00768 1502-00769	0.00 0.00	34.11 17.89	R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-00770	0.00	18.65	R	Amazon Eu	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	22-Jan-2015 22-Jan-2015	1502-00771 1502-00772	0.00 0.00	54.81 18.64	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	22-Jan-2015 22-Jan-2015	1502-00772 1502-00773	0.00	18.64 18.65	R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-00774	0.00	18.65	R	Amazon Eu	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Parks & Countryside	Office Consumables	Supplies and Services Supplies and Services	210 203	22-Jan-2015	1502-00775 1502-00776	0.00	18.65 35.99	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	15-Jan-2015 15-Jan-2015	1502-00776	0.00	35.99 35.99	R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-00778	0.00	35.99	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	15-Jan-2015 16-Jan-2015	1502-00779 1502-00780	0.00	35.99 35.99	R R	Amazon Eu Amazon Eu	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	16-Jan-2015	1502-00780	0.00	35.99	R	Amazon Eu	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	16-Jan-2015	1502-00782	0.00	35.99	R	Amazon Eu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Housing Management Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	16-Jan-2015 15-Jan-2015	1502-00783 1502-00784	0.00 0.00	35.99 294.38	R R	Amazon Eu Amazon Leisure Ltd	Yes Yes
				,		-							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-00785	0.00	659.87	R	Amazon Leisure Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	19-Jan-2015 21-Jan-2015	1502-00786 1502-00787	0.00	142.50 105.00	R R	Amazon Leisure Ltd Amazon Leisure Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-00788	0.00	1,044.90	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-00789	0.00	160.27	R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	26-Feb-2015 19-Feb-2015	1502-00790 1502-00791	0.00 0.00	851.32 685.71	R R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-00792	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-00793	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation Recreation	Operational Furniture And Equipment	Supplies and Services	203 203	06-Feb-2015	1502-00794 1502-00795	0.00	152.84 477.30	R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	11-Feb-2015 27-Feb-2015	1502-00795	0.00	128.42	R R	Amazon Leisure Uk Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-00797	0.00	131.25	R	Amazon Leisure Uk Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	04-Feb-2015 27-Feb-2015	1502-00798 1502-00799	0.00	266.21 428.55	R R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	General Amenity For Clients/Residents	Supplies and Services	285	29-Jan-2015	1502-00799	0.00	8.00	R	Amazon Svcs Europe.sar	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	General Amenity For Clients/Residents	Supplies and Services	285	29-Jan-2015	1502-00801	0.00	11.44	R	Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management Support And Facilities General Fund	Computer Software & Equipment Office Consumables	Supplies and Services Supplies and Services	214 210	29-Jan-2015 29-Jan-2015	1502-00802 1502-00803	0.00 0.00	59.97 2.89	R R	Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	26-Jan-2015	1502-00804	0.00	12.98	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-00805	0.00	19.99	R	Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	28-Jan-2015 28-Jan-2015	1502-00806 1502-00807	0.00	126.75 99.98	R R	Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	26-Jan-2015	1502-00807	0.00	156.36	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-00809	0.00	208.48	R	Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Computer Software & Equipment Teaching Materials	Supplies and Services Supplies and Services	214 202	27-Jan-2015 28-Jan-2015	1502-00810 1502-00811	0.00 0.00	1,290.00 7.89	R R	Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Books & Audio-Visual Materials	Supplies and Services	202	28-Jan-2015 28-Jan-2015	1502-00811	0.00	20.98	R	Amazon UK Marketplace	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-00813	0.00	598.36	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Support And Facilities General Fund	Miscellaneous Expenditure Office Consumables	Supplies and Services Supplies and Services	208 210	28-Jan-2015 29-Jan-2015	1502-00814 1502-00815	0.00	61.07 10.74	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-00816	0.00	6.24	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-00817	0.00	13.96	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services Supplies and Services	202 208	27-Jan-2015	1502-00818	0.00	4.79 61.98	R R	Amazon UK Retail Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Miscellaneous Expenditure Training Costs	Employees	71	27-Jan-2015 28-Jan-2015	1502-00819 1502-00820	0.00	33.74	R	Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	28-Jan-2015	1502-00821	0.00	12.58	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	28-Jan-2015	1502-00822	0.00	8.30	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Miscellaneous Expenditure Cleaning Maintenance & Toiletries	Supplies and Services Premises	208 127	29-Jan-2015 24-Jan-2015	1502-00823 1502-00824	0.00 0.00	33.09 18.10	R R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	27-Jan-2015	1502-00825	0.00	15.98	R	Amazon UK Retail	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	29-Jan-2015	1502-00826	0.00	10.72	R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 04-Feb-2015	1502-00827 1502-00828	0.00 0.00	97.36 312.84	R R	Amber Cars Amber Cars	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00829	0.00	450.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00830	0.00	472.50	R	Amber Cars	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 24-Feb-2015	1502-00831 1502-00832	0.00	245.00 40.00	R R	Amber Cars Amber Cars	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00833	0.00	240.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-00834	0.00	400.00	R	Amber Cars	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 04-Feb-2015	1502-00835 1502-00836	0.00	797.50 330.00	R R	Amber Cars Amber Cars	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-00837	0.00	1,230.00	R	Amber Cars	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-00838	0.00	2,146.32	R	Amber Cars	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	23-Feb-2015 13-Feb-2015	1502-00839 1502-00840	0.00 0.00	277.90 -6.30	R R	Amber Cars Amber Cars	No No
Leeds City Council	28/02/2015	Environment & Housing	Env & Neighbourhoods Support Services	Public Transport Expenses	Transport	310	23-Feb-2015	1502-00841	0.00	5.50	R	Amber Cars	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Public Transport Expenses	Transport	310	23-Feb-2015	1502-00842	0.00	187.00	R	Amber Cars	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Parks & Countryside	Public Transport Expenses Operational Furniture And Equipment	Transport Supplies and Services	310 203	23-Feb-2015 12-Jan-2015	1502-00843 1502-00844	0.00	62.70 2,078.00	R R	Amber Cars Amberol Ltd	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-00845	0.00	1,781.50	R	Ambi-Rad Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-00846	0.00	1,221.52	R	Ambleside Residential Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Customer Services	Other Hired And Contracted Services Bought In Professional Services	Supplies and Services Supplies and Services	265 277	12-Feb-2015 06-Feb-2015	1502-00847 1502-00848	0.00 0.00	212.50 34.68	R R	Ambustar Limited Ame-It Interpreting Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	09-Feb-2015	1502-00849	0.00	35.16	R	Ame-It Interpreting Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00850	0.00	414.48	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Office Furniture & Equipment Personalised Budgets	Supplies and Services Transfer Payments	201 627	19-Jan-2015 11-Feb-2015	1502-00851 1502-00852	0.00	21.89 1.469.48	R R	Ammerhurst Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00853	0.00	1,757.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-00854	0.00	99.00	R	Amtech Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Personal Budgets Sporting & Other Recreational Fees	Transfer Payments Income	627 928	11-Feb-2015 13-Feb-2015	1502-00855 1502-00856	0.00	354.48 9.75	R R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00857	0.00	549.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-00858	0.00	96.35	R	Amy Letman	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Personalised Budgets General Amenity For Clients/Residents	Transfer Payments Supplies and Services	627 285	11-Feb-2015 04-Feb-2015	1502-00859 1502-00860	0.00 0.00	532.72 45.83	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	04-Feb-2015	1502-00861	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00862	0.00	834.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Customer Services	Personal Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 02-Feb-2015	1502-00863 1502-00864	0.00	728.76 320.50	R R	REDACTED PERSONAL DATA Ana-Cristina Popescu	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Feb-2015	1502-00865	0.00	38.86	R	Anah Project Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	11-Feb-2015	1502-00866	0.00	700.00	R	Anchor Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Nursing Care Dementia	Third Party Payments Third Party Payments	580 574	11-Feb-2015 11-Feb-2015	1502-00867 1502-00868	0.00 0.00	3,442.40 3,176.20	R R	Anchor Trust Anchor Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015 11-Feb-2015	1502-00869	0.00	4,631.84	R	Anchor Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-00870	0.00	30,981.18	R	Anchor Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Residential Care Dementia	Third Party Payments Third Party Payments	580 571	11-Feb-2015 11-Feb-2015	1502-00871 1502-00872	0.00 0.00	4,341.16 144.03	R R	Anchor Trust Anchor Trust	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-00872	0.00	2,559.61	R	Anchor Trust Anchor Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Payments To Voluntary Organisations	Third Party Payments	561	19-Feb-2015	1502-00874	0.00	9,167.48	R	Anchor Trust	No
Leeds City Council	28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie	Nursing Home Residential	Third Party Payments	570 580	11-Feb-2015	1502-00875 1502-00876	0.00	4,101.60 749.96	R R	Anchor Trust Anchor Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential	Third Party Payments Third Party Payments	580	04-Feb-2015 11-Feb-2015	1502-00876	0.00	1,879.72	R	Anchor Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-00878	0.00	17,835.66	R	Anchor Trust Simon Marks Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00879	0.00	6,716.76	R R	Anchor Trust Simon Marks Court REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-00880 1502-00881	0.00 0.00	1,234.36 851.18	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	02-Feb-2015	1502-00882	0.00	370.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-00883	0.00	14.00	R	Andrea Knapton	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Public Transport Expenses	Supplies and Services Transport	285 310	27-Feb-2015 27-Feb-2015	1502-00884 1502-00885	0.00	18.45 24.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00886	0.00	1,059.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627 627	11-Feb-2015	1502-00887 1502-00888	0.00	229.36 605.04	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Personal Budgets Bought In Professional Services	Transfer Payments Supplies and Services	277	11-Feb-2015 13-Feb-2015	1502-00889	0.00	390.00	R R	REDACTED PERSONAL DATA Andrew Dalton	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00890	0.00	837.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626 626	11-Feb-2015	1502-00891 1502-00892	0.00	7,263.19 357.63	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626	11-Feb-2015 11-Feb-2015	1502-00892	0.00	402.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00894	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Asylum Seekers Other Hired And Contracted Services	Transfer Payments Supplies and Services	626 265	11-Feb-2015 18-Feb-2015	1502-00895 1502-00896	0.00	561.56 225.00	R R	REDACTED PERSONAL DATA Andrew Long	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00897	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-00898	0.00	16.40	R	Andrew Miller Buil	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-00899 1502-00900	0.00 0.00	60.00 60.00	R R	Andrew Miller Buil Andrew Miller Buil	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-00901	0.00	79.56	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-00902	0.00	8.10	R	Andrew Miller Buil	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-00903 1502-00904	0.00	9.30 220.96	R R	Andrew Miller Buil Andrew Miller Buil	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-00905	0.00	72.20	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-00906 1502-00907	0.00	105.00 9.00	R R	Andrew Miller Buil Andrew Miller Buil	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	12-Jan-2015 12-Jan-2015	1502-00907	0.00	48.00	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-00909	0.00	8.10	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Jan-2015 21-Jan-2015	1502-00910 1502-00911	0.00 0.00	498.40 1,335.20	R R	Andrew Miller Buil Andrew Miller Buil	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015 21-Jan-2015	1502-00911	0.00	23.70	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00913	0.00	3.45	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	21-Jan-2015	1502-00914 1502-00915	0.00 0.00	91.00 8.10	R R	Andrew Miller Buil Andrew Miller Buil	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	21-Jan-2015 21-Jan-2015	1502-00915	0.00	9.00	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-00917	0.00	30.00	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-00918 1502-00919	0.00	11.55 9.00	R R	Andrew Miller Buil Andrew Miller Buil	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-00919	0.00	9.00	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-00921	0.00	9.00	R	Andrew Miller Buil	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Jan-2015 28-Jan-2015	1502-00922 1502-00923	0.00	985.00 105.00	R R	Andrew Miller Buil Andrew Miller Buil	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-00924	0.00	540.80	R	Andrew Miller Buil	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-00925	0.00	360.00	R	Andrew Newbound	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	27-Feb-2015 27-Feb-2015	1502-00926 1502-00927	0.00	281.43 -90.00	R R	Andrew Page Ltd Andrew Page Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00928	0.00	505.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00929	0.00	614.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Asylum Seekers Personalised Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-00930 1502-00931	0.00	866.12 2.108.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00932	0.00	6,163.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-00933	0.00	958.00	R	Andy Loos Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Asylum Seekers	Transfer Payments Transfer Payments	627 626	12-Feb-2015 11-Feb-2015	1502-00934 1502-00935	0.00	199.36 433.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00936	0.00	567.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00937	0.00	843.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Personalised Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 13-Feb-2015	1502-00938 1502-00939	0.00	531.68 50.00	R R	REDACTED PERSONAL DATA Angelina Avers	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-00940	0.00	834.00	R	Angels Home Care Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 04-Feb-2015	1502-00941 1502-00942	0.00	936.00 1,104.00	R R	Angels Home Care Services Angels Home Care Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-00943	0.00	961.04	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-00944	0.00	255.50	R	Angels Home Care Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-00945 1502-00946	0.00 0.00	691.20 641.92	R R	Angels Home Care Services Angels Home Care Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-00947	0.00	3,021.82	R	Angels Home Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-00948	0.00	238.00	R	Angels Home Care Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 27-Feb-2015	1502-00949 1502-00950	0.00	1,596.00 460.80	R R	Angels Home Care Services Angels Home Care Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-00951	0.00	460.80	R	Angels Home Care Services	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments	568 568	20-Feb-2015	1502-00952 1502-00953	0.00	517.68 1.624.00	R R	Angels Home Care Services	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 04-Feb-2015	1502-00953	0.00	1,624.00 576.00	R	Angels Home Care Services Angels Home Care Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-00955	0.00	229.50	R	Angels Housekeeping Cic Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	02-Feb-2015 18-Feb-2015	1502-00956 1502-00957	0.00	1,964.02 3,703.79	R R	Angels Housekeeping Cic Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Social Services Pooled Budgets Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	24-Feb-2015	1502-00958	0.00	2,772.00	R	Angels Housekeeping Cic Ltd Angels Nursery	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-00959	0.00	4,466.85	R	Angels Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Services Rendered By Other Organisations Publication And Promotion	Third Party Payments Supplies and Services	511 267	13-Feb-2015	1502-00960 1502-00961	0.00	682.00 100.00	R	Angels Nursery Angus Mcdonald Photography	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	13-Feb-2015 24-Feb-2015	1502-00961	0.00	650.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Computer Software & Equipment	Supplies and Services	214	19-Jan-2015	1502-00963	0.00	30.00	R	Animoto Inc	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Computer Software & Equipment Section 17	Supplies and Services Third Party Payments	214 551	21-Jan-2015 05-Feb-2015	1502-00964 1502-00965	0.00 0.00	10.00 100.00	R R	Animoto Inc REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-00966	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	11-Feb-2015	1502-00967	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-00968 1502-00969	0.00	433.12 909.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-00969	0.00	610.00	R	Ankef Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00971	0.00	1,779.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Direct Payments Personalised Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-00972 1502-00973	0.00 0.00	643.32 1,295.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-00974	0.00	1,969.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00975	0.00	1,259.88	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Streetscene Environmental Services	Personalised Budgets Penalties, Fines & Car Parking Charges	Transfer Payments Income	627 934	11-Feb-2015 20-Feb-2015	1502-00976 1502-00977	0.00	941.92 4.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-00978	0.00	1,156.12	R	Annan Court Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00979	0.00	100.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00980	0.00	147.80	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	ure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Am		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-00981	0.00	184.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-00982	0.00	225.00	R	Anne Trygstad	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-00983 1502-00984	0.00	254.32 1,688.28	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00985	0.00	1,854.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00986	0.00	710.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Other Generic Services Support And Facilities General Fund	Fees To Carers Operational Materials	Third Party Payments Supplies and Services	563 205	13-Feb-2015 02-Feb-2015	1502-00987 1502-00988	0.00 0.00	103.62 61.90	R R	REDACTED PERSONAL DATA Antalis Mcnaughton Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00989	0.00	371.16	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-00990	0.00	1,127.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-00991 1502-00992	0.00	4,252.60 681.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-00993	0.00	1,757.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-00994	0.00	11,000.00 C	-	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Other Hired And Contracted Services Food & Drink	Supplies and Services Supplies and Services	265 231	12-Feb-2015 08-Jan-2015	1502-00995 1502-00996	0.00 0.00	780.00 155.85	R R	Anything Audio Ltd Apetito Limited	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-00997	0.00	2,881.62	R	Apetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	31-Dec-2014	1502-00998	0.00	38.76 -247.56	R R	Apetito Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	31-Dec-2014 05-Jan-2015	1502-00999 1502-01000	0.00	3,599.03	R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-01001	0.00	1,992.68	R	Apetito Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	07-Jan-2015	1502-01002 1502-01003	0.00	209.46	R R	Apetito Limited Apetito Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	09-Jan-2015 13-Jan-2015	1502-01003	0.00	1,686.81 1,374.04	R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-01005	0.00	2,167.90	R	Apetito Limited	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Jan-2015 20-Jan-2015	1502-01006 1502-01007	0.00 0.00	1,452.64 379.49	R R	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-01007	0.00	236.83	R	Apetito Limited Apetito Limited	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-01009	0.00	361.46	R	Apetito Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Food & Drink Repairs To LCC Vehicles	Supplies and Services Transport	231 341	20-Feb-2015 23-Feb-2015	1502-01010 1502-01011	0.00 0.00	417.88 10.80	R R	Apetito Ltd Apetito Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Repairs To LCC Vehicles	Transport	341	23-Feb-2015 23-Feb-2015	1502-01011	0.00	29.97	R	Apetito Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Repairs To LCC Vehicles	Transport	341	27-Feb-2015	1502-01013	0.00	48.86	R	Apetito Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Repairs To LCC Vehicles	Transport	341	27-Feb-2015	1502-01014	0.00	48.86	R	Apetito Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Executive Support Safeguarding Targeted & Specialist	Office Consumables Legal Disbursements	Supplies and Services Support Services	210 411	23-Jan-2015 18-Feb-2015	1502-01015 1502-01016	0.00	54.00 42.00	R R	Apple Online Store Gbp Apple Transcription Limited	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	04-Feb-2015	1502-01017	0.00	19.11	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	04-Feb-2015	1502-01018	0.00	32.41	R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements	Support Services Support Services	411 411	04-Feb-2015 04-Feb-2015	1502-01019 1502-01020	0.00 0.00	25.35 58.50	R R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-01020	0.00	526.70	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-01022	0.00	96.25	R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	11-Feb-2015 11-Feb-2015	1502-01023 1502-01024	0.00 0.00	119.00 94.50	R R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-01025	0.00	31.50	R	Apple Transcription Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-01026	0.00	101.75	R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Other Adult Services	Conference Meetings Food & Drink	Supplies and Services Supplies and Services	253 231	18-Feb-2015 13-Feb-2015	1502-01027 1502-01028	0.00	169.00 148.50	R R	Apse Agl	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-01020	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-01030	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	20-Feb-2015 20-Feb-2015	1502-01031 1502-01032	0.00 0.00	404.70 1,180.00	R R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-01032	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-01034	0.00	404.70	R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	06-Feb-2015 06-Feb-2015	1502-01035 1502-01036	0.00 0.00	404.70 404.70	R R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Childrens Services	Learning Skills & Universal	Maintenance Of Buildings	Premises	101	11-Feb-2015	1502-01030	0.00	159.25	R	Aquatrust Water & Ventilation Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-01038	0.00	437.00	R	Aquatrust Water & Ventilation Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	25-Feb-2015 25-Feb-2015	1502-01039 1502-01040	0.00	228.48 432.68	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01041	0.00	228.48	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01042	0.00	868.09	R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	25-Feb-2015 20-Feb-2015	1502-01043 1502-01044	0.00	559.06 696.28	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-01045	0.00	696.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01046	0.00	823.88	R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 20-Feb-2015	1502-01047 1502-01048	0.00	1,010.01 498.68	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-01049	0.00	498.68	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01050	0.00	306.20	R R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	25-Feb-2015 25-Feb-2015	1502-01051 1502-01052	0.00	306.20 671.12	R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-01053	0.00	671.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-01054	0.00	868.09	R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	27-Feb-2015 27-Feb-2015	1502-01055 1502-01056	0.00	122.48 336.08	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-01057	0.00	696.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-01058	0.00	696.28	R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	27-Feb-2015 27-Feb-2015	1502-01059 1502-01060	0.00	152.32 512.52	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	04-Feb-2015	1502-01060	0.00	306.20	R	Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	04-Feb-2015	1502-01062	0.00	122.48	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	04-Feb-2015	1502-01063	0.00	122.48	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	04-Feb-2015 04-Feb-2015	1502-01064 1502-01065	0.00 0.00	122.48 306.20	R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	04-Feb-2015	1502-01066	0.00	183.72	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	04-Feb-2015 13-Feb-2015	1502-01067 1502-01068	0.00 0.00	122.48 673.92	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	13-Feb-2015 13-Feb-2015	1502-01068	0.00	671.12	R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01070	0.00	484.56	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505 505	13-Feb-2015	1502-01071 1502-01072	0.00	484.56 516.36	R R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	20-Feb-2015 20-Feb-2015	1502-01072 1502-01073	0.00	516.36 531.69	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01074	0.00	153.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01075	0.00	1,262.51	R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 13-Feb-2015	1502-01076 1502-01077	0.00 0.00	363.12 1,231.74	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01078	0.00	1,656.32	R	Arabella Health Staffing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendi Code	iture Payment Date	TransactionNum ber	Irrecoverable Ame		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01079	0.00	716.42	R	Arabella Health Staffing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-01080	0.00	1,168.17	R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments	505 505	13-Feb-2015	1502-01081 1502-01082	0.00	183.76 248.13	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	13-Feb-2015 27-Feb-2015	1502-01082	0.00	529.75	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-01084	0.00	1,053.04	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-01085	0.00	466.18	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	20-Feb-2015	1502-01086 1502-01087	0.00 0.00	1,116.61 233.09	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 13-Feb-2015	1502-01087	0.00	699.27	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-01089	0.00	1,116.61	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-01090	0.00	455.59	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	06-Feb-2015	1502-01091 1502-01092	0.00	872.93	R R	Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	06-Feb-2015 06-Feb-2015	1502-01092	0.00	1,132.25 233.09	R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-01094	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-01095	0.00	1,116.61	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-01096 1502-01097	0.00 0.00	699.27 392.02	R R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-01097	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	19-Jan-2015	1502-01099	0.00	4.50	R	Arc	Yes
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-01100	0.00	14.54	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Central & Corporate	Services For Adults Under 65 Learn/Dis Commercial Services Trading Services	Cleaning Maintenance & Toiletries Clothing & Uniforms	Premises Supplies and Services	127 241	03-Feb-2015	1502-01101 1502-01102	0.00	39.48 174.93	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	20-Feb-2015 19-Feb-2015	1502-01103	0.00	74.97	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01104	0.00	24.99	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01105	0.00	65.95	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	12-Feb-2015 11-Feb-2015	1502-01106 1502-01107	0.00	199.92 99.96	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01108	0.00	60.83	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01109	0.00	182.87	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	11-Feb-2015	1502-01110	0.00	24.99	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	05-Feb-2015 20-Feb-2015	1502-01111 1502-01112	0.00 0.00	102.09 38.75	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01112	0.00	199.92	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01114	0.00	245.04	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01115	0.00	20.42	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	20-Feb-2015 24-Feb-2015	1502-01116 1502-01117	0.00 0.00	324.87 18.73	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services	241	24-Feb-2015 24-Feb-2015	1502-01117	0.00	68.19	R	Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01119	0.00	59.99	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01120	0.00	31.08	R	Arco Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	24-Feb-2015 27-Feb-2015	1502-01121 1502-01122	0.00 0.00	306.30 369.94	R R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-01123	0.00	13.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01124	0.00	12.62	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01125	0.00	102.33	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	03-Feb-2015 12-Feb-2015	1502-01126 1502-01127	0.00 0.00	36.85 259.95	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-01128	0.00	81.71	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-01129	0.00	42.50	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-01130	0.00	161.95	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 24-Feb-2015	1502-01131 1502-01132	0.00 0.00	67.68 13.67	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-01132	0.00	49.92	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01134	0.00	156.86	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01135	0.00	70.70	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	23-Feb-2015 03-Feb-2015	1502-01136 1502-01137	0.00	195.06 515.66	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01137	0.00	9.90	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01139	0.00	47.39	R	Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01140	0.00	265.65	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-01141 1502-01142	0.00	48.88 127.50	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	19-Feb-2015	1502-01143	0.00	291.90 R		Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	03-Feb-2015	1502-01144	0.00	358.75 R		Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	03-Feb-2015	1502-01145	0.00	865.68 R		Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Stores - Central And Other Depots Stores - Central And Other Depots	Supplies and Services Supplies and Services	5	03-Feb-2015 03-Feb-2015	1502-01146 1502-01147	0.00 0.00	392.70 R 729.75 R		Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	12-Feb-2015	1502-01148	0.00	124.30 R		Arco Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	29-Dec-2014	1502-01149	0.00	14.97	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services	241	05-Jan-2015	1502-01150	0.00	33.59	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	05-Jan-2015 06-Jan-2015	1502-01151 1502-01152	0.00 0.00	116.20 33.59	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	06-Jan-2015	1502-01153	0.00	33.59	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-01154	0.00	87.96	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	08-Jan-2015	1502-01155	0.00	28.07	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	08-Jan-2015 08-Jan-2015	1502-01156 1502-01157	0.00	31.08 40.02	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	08-Jan-2015	1502-01158	0.00	38.05	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	08-Jan-2015	1502-01159	0.00	56.46	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	08-Jan-2015	1502-01160	0.00	56.15	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	08-Jan-2015 09-Jan-2015	1502-01161 1502-01162	0.00 0.00	5.40 32.77	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	09-Jan-2015	1502-01163	0.00	5.40	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	11-Jan-2015	1502-01164	0.00	14.90	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	13-Jan-2015	1502-01165	0.00	16.78	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	14-Jan-2015 14-Jan-2015	1502-01166 1502-01167	0.00 0.00	14.06 35.10	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	14-Jan-2015	1502-01168	0.00	27.00	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	15-Jan-2015	1502-01169	0.00	15.37	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	15-Jan-2015	1502-01170	0.00	25.50	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	16-Jan-2015 16-Jan-2015	1502-01171 1502-01172	0.00	49.67 49.67	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	16-Jan-2015	1502-01172	0.00	49.67	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	19-Jan-2015	1502-01174	0.00	32.22	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	20-Jan-2015	1502-01175	0.00	18.73	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	First Aid Requisites	Premises	128	20-Jan-2015	1502-01176	0.00	40.00	R	Arco Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	Payment Date	TransactionNum ber	NAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	First Aid Requisites	Premises	128	20-Jan-2015	1502-01177	0.00	7.07	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	21-Jan-2015 21-Jan-2015	1502-01178 1502-01179	0.00	10.80 46.55	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	21-Jan-2015	1502-01179	0.00	192.17	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	21-Jan-2015	1502-01181	0.00	58.26	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	22-Jan-2015 22-Jan-2015	1502-01182 1502-01183	0.00 0.00	5.40 29.13	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	23-Jan-2015	1502-01184	0.00	19.00	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	24-Jan-2015	1502-01185	0.00	5.40	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	26-Jan-2015 28-Jan-2015	1502-01186 1502-01187	0.00	142.31 31.86	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	28-Jan-2015	1502-01188	0.00	61.67	R	Arco Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-01189	0.00	56.19		Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Support And Facilities General Fund	Operational Materials Clothing & Uniforms	Supplies and Services Supplies and Services	205 241	29-Jan-2015 05-Feb-2015	1502-01190 1502-01191	0.00	48.71 103.32	R R	Arco Ltd Arco Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	13-Feb-2015	1502-01192	0.00	61.62	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	05-Feb-2015 27-Feb-2015	1502-01193 1502-01194	0.00	197.28 -92.62	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Clothing & Uniforms Clothing & Uniforms	Supplies and Services	241	16-Feb-2015	1502-01194	0.00	13.32	R	Arco Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Clothing & Uniforms	Supplies and Services	241	16-Feb-2015	1502-01196	0.00	-13.32	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	03-Feb-2015 16-Feb-2015	1502-01197 1502-01198	0.00	43.33 55.10	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01199	0.00	1,364.40	R	Arco Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01200	0.00	662.40	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	03-Feb-2015 03-Feb-2015	1502-01201 1502-01202	0.00	1,201.20 1,718.96	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01202	0.00	33.59	R	Arco Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-01204	0.00	2,113.92	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 19-Feb-2015	1502-01205 1502-01206	0.00	132.12 297.00	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Clothing & Uniforms	Supplies and Services	241	16-Feb-2015	1502-01207	0.00	79.52	R	Arco Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Clothing & Uniforms	Supplies and Services	241	08-Jan-2015	1502-01208	0.00	129.32	R	Arco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	13-Jan-2015 22-Jan-2015	1502-01209 1502-01210	0.00	6.85 -35.88	R R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-01211	0.00	29.58	R	Arco Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Clothing & Uniforms	Supplies and Services Supplies and Services	241	20-Feb-2015	1502-01212	0.00	46.55 10.24	R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Clothing & Uniforms Clothing & Uniforms	Supplies and Services	241 241	27-Feb-2015 25-Feb-2015	1502-01213 1502-01214	0.00	376.20	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Clothing & Uniforms	Supplies and Services	241	13-Feb-2015	1502-01215	0.00	-100.22	R	Arco Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage Environmental Action (City Centre)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services	241 241	19-Feb-2015	1502-01216	0.00	100.22	R R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241	05-Feb-2015 24-Feb-2015	1502-01217 1502-01218	0.00 0.00	-8.61 8.61	R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01219	0.00	5.28	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services	241 241	03-Feb-2015	1502-01220 1502-01221	0.00	20.33 12.79	R R	Arco Ltd Arco Ltd	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241	23-Jan-2015 19-Feb-2015	1502-01221	0.00	230.00	R	Arco Ltd	No.
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	13-Feb-2015	1502-01223	0.00	36.08	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	19-Feb-2015 02-Feb-2015	1502-01224 1502-01225	0.00	53.64 25.47	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	02-Feb-2015	1502-01226	0.00	51.90	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	02-Feb-2015	1502-01227	0.00	49.98	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Operational Furniture And Equipment Clothing & Uniforms	Supplies and Services Supplies and Services	203 241	12-Feb-2015 06-Feb-2015	1502-01228 1502-01229	0.00	151.40 40.28	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	11-Feb-2015	1502-01223	0.00	204.87	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01231	0.00	10.97	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	27-Feb-2015 06-Feb-2015	1502-01232 1502-01233	0.00	55.24 28.78	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-01234	0.00	36.68	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-01235	0.00	46.62	R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Operational Furniture And Equipment Clothing & Uniforms	Supplies and Services Supplies and Services	203 241	06-Feb-2015 05-Feb-2015	1502-01236 1502-01237	0.00	67.54 56.45	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Clothing & Uniforms	Supplies and Services	241	25-Feb-2015	1502-01238	0.00	37.30	R	Arco Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	25-Feb-2015 25-Feb-2015	1502-01239 1502-01240	0.00 0.00	16.78 129.42	R R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Clothing & Uniforms	Supplies and Services	241	13-Feb-2015	1502-01240	0.00	35.19	R	Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Clothing & Uniforms	Supplies and Services	241	25-Feb-2015	1502-01242	0.00	36.88	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	25-Feb-2015 12-Feb-2015	1502-01243 1502-01244	0.00	367.28 99.91	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Clothing & Uniforms	Supplies and Services	241	11-Feb-2015	1502-01244	0.00	16.68	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Clothing & Uniforms	Supplies and Services	241	11-Feb-2015	1502-01246	0.00	52.52	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Health	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	05-Feb-2015 03-Feb-2015	1502-01247 1502-01248	0.00	170.56 -16.70	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Clothing & Uniforms	Supplies and Services	241	20-Feb-2015	1502-01249	0.00	17.08	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Health & Environmental Action	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-01250	0.00	217.92	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Health & Environmental Action Health & Environmental Action	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	12-Feb-2015 12-Feb-2015	1502-01251 1502-01252	0.00 0.00	125.94 145.28	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	06-Feb-2015	1502-01253	0.00	-204.28	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01254	0.00	720.91	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	20-Feb-2015 12-Feb-2015	1502-01255 1502-01256	0.00	96.00 35.88	R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01257	0.00	21.94	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	19-Feb-2015	1502-01258	0.00	68.00	R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 12-Feb-2015	1502-01259 1502-01260	0.00	29.99 83.86	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-01261	0.00	17.86	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials Operational Furniture And Equipment	Supplies and Services	205 203	03-Feb-2015	1502-01262 1502-01263	0.00	42.51 147.46	R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		20-Feb-2015 20-Feb-2015	1502-01263 1502-01264	0.00	147.46 91.08	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01265	0.00	35.88	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	05-Feb-2015 03-Feb-2015	1502-01266 1502-01267	0.00	11.99 90.18	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241	03-Feb-2015 03-Feb-2015	1502-01267	0.00	138.54	R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01269	0.00	32.32	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	03-Feb-2015 03-Feb-2015	1502-01270 1502-01271	0.00 0.00	36.67 180.24	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01272	0.00	10.21	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services		03-Feb-2015	1502-01273	0.00	206.80	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	07-Jan-2015	1502-01274	0.00	44.80	R	Arco Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01275	0.00	53.04	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	11-Feb-2015 12-Feb-2015	1502-01276 1502-01277	0.00 0.00	4.60 33.59	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Central Payments Charges	Support Services	401	17-Feb-2015	1502-01277	0.00	-22.66	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	12-Feb-2015	1502-01279	0.00	-710.00	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Central Payments Charges Central Payments Charges	Support Services Support Services	401 401	24-Feb-2015 24-Feb-2015	1502-01280 1502-01281	0.00 0.00	1,547.60 31.08	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges Central Payments Charges	Support Services	401	24-Feb-2015 24-Feb-2015	1502-01281	0.00	189.60	R	Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	13-Feb-2015	1502-01283	0.00	134.40	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Central Payments Charges	Support Services	401 401	13-Feb-2015	1502-01284 1502-01285	0.00 0.00	23.28 40.94	R R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges Central Payments Charges	Support Services Support Services	401	10-Feb-2015 09-Feb-2015	1502-01286	0.00	92.10	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	10-Feb-2015	1502-01287	0.00	150.00	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Central Payments Charges Central Payments Charges	Support Services Support Services	401 401	06-Feb-2015 06-Feb-2015	1502-01288 1502-01289	0.00 0.00	360.00 130.20	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	06-Feb-2015	1502-01200	0.00	317.28	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	06-Feb-2015	1502-01291	0.00	1,601.81	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Central Payments Charges Central Payments Charges	Support Services Support Services	401 401	05-Feb-2015 05-Feb-2015	1502-01292 1502-01293	0.00 0.00	3,600.00 189.60	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	05-Feb-2015	1502-01294	0.00	17.85	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	05-Feb-2015	1502-01295	0.00	1,105.50	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Central Payments Charges Central Payments Charges	Support Services Support Services	401 401	17-Feb-2015 09-Feb-2015	1502-01296 1502-01297	0.00 0.00	1,823.60 38.00	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Repair & Maintenance of Plant	Transport	342	11-Feb-2015	1502-01298	0.00	44.54	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-01299	0.00	18.26	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Clothing & Uniforms Computer Software & Equipment	Supplies and Services Supplies and Services	241 214	16-Feb-2015 12-Feb-2015	1502-01300 1502-01301	0.00 0.00	100.22 19.18	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	23-Feb-2015	1502-01302	0.00	76.20	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-01303	0.00	100.24	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	16-Feb-2015 05-Feb-2015	1502-01304 1502-01305	0.00 0.00	-100.22 37.46	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	17-Feb-2015	1502-01306	0.00	36.60	R	Arco Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	11-Feb-2015	1502-01307	0.00	97.80	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	22-Jan-2015 19-Feb-2015	1502-01308 1502-01309	0.00 0.00	116.22 79.78	R R	Arco Ltd Arco Ltd	Yes No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01310	0.00	33.11	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Clothing & Uniforms	Supplies and Services	241 207	06-Feb-2015	1502-01311 1502-01312	0.00	-31.61	R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Teaching Furniture & Equipment Clothing & Uniforms	Supplies and Services Supplies and Services	207	17-Feb-2015 12-Feb-2015	1502-01312	0.00 0.00	20.67 52.44	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01314	0.00	41.70	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Clothing & Uniforms Corporate Initatives & Savings Targets	Supplies and Services Supplies and Services	241 250	05-Feb-2015 12-Feb-2015	1502-01315 1502-01316	0.00 0.00	26.33 260.16	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Corporate Initatives & Savings Targets Corporate Initatives & Savings Targets	Supplies and Services	250	12-Feb-2015 12-Feb-2015	1502-01316	0.00	256.16	R	Arco Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Corporate Initatives & Savings Targets	Supplies and Services	250	12-Feb-2015	1502-01318	0.00	56.45	R	Arco Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres	HR Safety, Wellbeing & Attendance	Support Services Supplies and Services	426 207	24-Feb-2015	1502-01319 1502-01320	0.00 0.00	7.05 317.58	R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Teaching Furniture & Equipment Operational Materials	Supplies and Services	207	05-Feb-2015 05-Feb-2015	1502-01320	0.00	59.64	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-01322	0.00	173.52	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01323	0.00	56.45	R	Arco Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-01324 1502-01325	0.00 0.00	48.60 37.96	R R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01326	0.00	189.80	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205 205	03-Feb-2015	1502-01327	0.00	425.60	R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	03-Feb-2015 03-Feb-2015	1502-01328 1502-01329	0.00 0.00	560.25 15.26	R R	Arco Ltd Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01330	0.00	30.48	R	Arco Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205 205	06-Feb-2015	1502-01331	0.00	21.07	R R	Arco Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	06-Feb-2015 06-Feb-2015	1502-01332 1502-01333	0.00 0.00	56.45 14.98	R	Arco Ltd Arco Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Clothing & Uniforms	Supplies and Services	241	25-Feb-2015	1502-01334	0.00	115.90	R	Arco Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	27-Feb-2015 03-Feb-2015	1502-01335 1502-01336	0.00 0.00	33.60 119.28	R R	Arco Ltd Arco Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-01337	0.00	9.44	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Clothing & Uniforms	Supplies and Services	241	12-Feb-2015	1502-01338	0.00	39.75	R	Arco Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	12-Feb-2015 19-Feb-2015	1502-01339 1502-01340	0.00 0.00	117.19 25.58	R R	Arco Ltd Arco Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Clothing & Uniforms	Supplies and Services	241	20-Feb-2015	1502-01341	0.00	224.60	R	Arco Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Clothing & Uniforms	Supplies and Services	241	24-Feb-2015	1502-01342	0.00	38.37	R	Arco Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Clothing & Uniforms Subsistence	Supplies and Services Supplies and Services	241 256	24-Feb-2015 12-Jan-2015	1502-01343 1502-01344	0.00 0.00	43.74 72.00	R R	Arco Ltd Arden House Hotels	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01345	0.00	-19.95	R	Arden Winch And Company Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-01346	0.00	48.35	R	Arden Winch And Company Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Strategic Recreation	Computer Software & Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	214 203	13-Feb-2015 12-Jan-2015	1502-01347 1502-01348	0.00 0.00	450.00 16.66	R R	Arena Partnership Limited Argos	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	06-Jan-2015	1502-01349	0.00	132.21	R	Argos B2b Online	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-01350	0.00	46.67	R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Teaching Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	202 203	27-Jan-2015 13-Feb-2015	1502-01351 1502-01352	0.00 0.00	98.89 229.14	R R	Argos B2b Online Argos Business Solutions Ltd	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	15-Jan-2015	1502-01353	0.00	99.11	R	Argos Direct	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Furniture & Equipment	Supplies and Services	201	24-Jan-2015	1502-01354	0.00	15.82	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Operational Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	205 203	24-Jan-2015 29-Jan-2015	1502-01355 1502-01356	0.00 0.00	19.78 22.87	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-01357	0.00	9.99	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Jan-2015	1502-01358	0.00	12.34	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Leaving Care Grants	Supplies and Services Transfer Payments	285 635	06-Jan-2015 07-Jan-2015	1502-01359 1502-01360	0.00 0.00	4.75 142.49	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-01361	0.00	40.82	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-01362	0.00	142.03	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Grants Leaving Care Grants	Transfer Payments Transfer Payments	635 635	13-Jan-2015 14-Jan-2015	1502-01363 1502-01364	0.00 0.00	204.26 11.39	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-01365	0.00	59.98	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-01366	0.00	18.99	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	203 201	14-Jan-2015 15-Jan-2015	1502-01367 1502-01368	0.00 0.00	29.98 47.49	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	15-Jan-2015	1502-01369	0.00	15.67	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-01370	0.00	436.44	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	21-Jan-2015 21-Jan-2015	1502-01371 1502-01372	0.00 0.00	981.15 66.49	R R	Argos Ltd Argos Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	22-Jan-2015	1502-01373	0.00	189.98	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Leaving Care Grants	Supplies and Services Transfer Payments	203 635	26-Jan-2015 27-Jan-2015	1502-01374 1502-01375	0.00	45.46 213.32	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-01376	0.00	61.23	R	Argos Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210 210	27-Jan-2015	1502-01377 1502-01378	0.00	113.99	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	28-Jan-2015 28-Jan-2015	1502-01378	0.00	227.99 311.38	R R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-01380	0.00	49.98	R	Argos Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Environmental Action (West North West) Partnership Development & Leadership	Operational Materials Office Consumables	Supplies and Services Supplies and Services	205 210	15-Jan-2015 21-Jan-2015	1502-01381 1502-01382	0.00	60.78 11.98	R R	Argos Ltd Argos Retail Group	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-01383	0.00	1,027.91	R	Argos Retail Group	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-01384	0.00	349.98	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Section 17 Operational Materials	Third Party Payments Supplies and Services	551 205	20-Jan-2015 08-Jan-2015	1502-01385 1502-01386	0.00	108.94 19.94	R R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	26-Jan-2015	1502-01387	0.00	53.28	R	Argos Retail Group	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Strategic Landlord Social Services Pooled Budgets	Property And Contracts Leeds Community Equip Store Pooled Budgt	Other Hired And Contracted Services Other Equipment	Supplies and Services Supplies and Services	265 203	08-Jan-2015 09-Feb-2015	1502-01388 1502-01389	0.00	215.78 2,271.45	R R	Argos Retail Group Arjohuntleigh Uk	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-01399	0.00	1,150.00	R	Arjohuntleigh Uk	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-01391	0.00	120.00	R	Ark Display Graphics	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Other Hired And Contracted Services Home Care	Supplies and Services Third Party Payments	265 568	13-Feb-2015 18-Feb-2015	1502-01392 1502-01393	0.00	3,000.00 77.34	R R	Ark Display Graphics Ark Home Healthcare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-01394	0.00	412.48	R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-01395 1502-01396	0.00	2,726.36 5,691.32	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	16-Feb-2015	1502-01397	0.00	1,579.76	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01398	0.00	7,518.87	R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-01399 1502-01400	0.00	5,264.81 4,656.13	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-01401	0.00	2,074.77	R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-01402 1502-01403	0.00	1,194.63 2,510.33	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	16-Feb-2015	1502-01404	0.00	1,439.62	R	Ark Home Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-01405	0.00	863.63	R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-01406 1502-01407	0.00	2,866.62 338.36	R R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-01408	0.00	147.36	R	Ark Home Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580 305	10-Feb-2015	1502-01409 1502-01410	0.00	7,397.14 2,000.00	R R	Ark Specialist Healthcare Armcon Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Plant Hire - By Directorate Direct Payments	Transport Transfer Payments	626	27-Feb-2015 11-Feb-2015	1502-01410	0.00	934.72	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Training & Development	Employees	70	20-Feb-2015	1502-01412	0.00	125.00	R	Armitage Training Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 06-Feb-2015	1502-01413 1502-01414	0.00	125.00 350.00	R R	Armitage Training Solutions Ltd Armitage Training Solutions Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-01415	0.00	350.00	R	Armitage Training Solutions Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside	Rents Payments To Voluntary Organisations	Premises	141	13-Feb-2015	1502-01416	0.00	70.00	R	Armley Common Right Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Services For Adults Under 65 Mental/Dis Executive Support	'Well Being' Large Grants Projects	Third Party Payments Supplies and Services	561 230	04-Feb-2015 20-Feb-2015	1502-01417 1502-01418	0.00	10,656.57 135.00	R R	Armley Helping Hands Armley Helping Hands	No No
Leeds City Council	28/02/2015	City Development	Recreation	Subsistence	Supplies and Services	256	14-Jan-2015	1502-01419	0.00	17.10	R	Armley Leisure Cent	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 03-Feb-2015	1502-01420 1502-01421	0.00	25,000.00 11,300.00	R R	Armstrong Priestley Ltd Armstrong Priestley Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-01422	0.00	18.67	R	Arnold Laver & Co Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-01423	0.00	16.77	R	Arnold Laver & Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	13-Feb-2015 13-Feb-2015	1502-01424 1502-01425	0.00	89.30 93.60	R R	Around The Clock Around The Clock	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-01426	0.00	94.35	R	Around The Clock	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	13-Feb-2015 13-Feb-2015	1502-01427 1502-01428	0.00	89.35 91.30	R R	Around The Clock Around The Clock	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-01429	0.00	151.20	R	Argadia Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Licences	Supplies and Services	266	23-Feb-2015	1502-01430	0.00	168.00	R	Arqiva Pmse	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Direct Payments	Third Party Payments Transfer Payments	570 626	12-Feb-2015 11-Feb-2015	1502-01431 1502-01432	0.00	1,312.88 294.24	R R	Arrigadeen Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-01433	0.00	840.00	R	Arterium Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277 627	26-Feb-2015	1502-01434	0.00	300.00	R R	Arterium Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-01435 1502-01436	0.00	745.84 787.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Payments To Voluntary Organisations	Third Party Payments	561	23-Feb-2015	1502-01437	0.00	237.60	R	Articulate Advocacy	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations Payments To Voluntary Organisations	Third Party Payments Third Party Payments	561 561	17-Feb-2015 17-Feb-2015	1502-01438 1502-01439	0.00	1,649.16 1,519.29	R R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	17-Feb-2015	1502-01440	0.00	12,839.98	R	Articulate Advocacy	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Information Technology Services Other Agency Services	Support Services Third Party Payments	449 561	04-Feb-2015 25-Feb-2015	1502-01441 1502-01442	0.00	3,700.00 82.50	R R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-01443	0.00	216.40	R	Arunas Kugauda	No
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	25-Feb-2015	1502-01444	0.00	864.00	R	Asa Awards	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Resaleable Materials Resaleable Materials	Supplies and Services Supplies and Services	204 204	11-Feb-2015 06-Feb-2015	1502-01445 1502-01446	0.00	479.58 563.37	R R	Asa Awards Asa Awards	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-01447	0.00	33.75	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 06-Feb-2015	1502-01448 1502-01449	0.00	240.00 151.15	R R	Asbestos Equipment & Supplies Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	07-Jan-2015	1502-01449	0.00	383.30	R	Asbestos Equipment & Supplies Ltd Ascertiva Group Lt	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-01451	0.00	426.60	R	Ascertiva Group Lt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Jan-2015 08-Jan-2015	1502-01452 1502-01453	0.00	200.61 232.39	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-01454	0.00	25.00	R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-01455	0.00	126.75	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Food & Drink Grant Related Expenditure	Supplies and Services Supplies and Services	231 290	24-Jan-2015 31-Dec-2014	1502-01456 1502-01457	0.00	103.63 38.21	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	31-Dec-2014	1502-01458	0.00	38.29	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	03-Jan-2015 03-Jan-2015	1502-01459 1502-01460	0.00	49.50 50.17	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	03-Jan-2015 07-Jan-2015	1502-01460	0.00	50.17 77.05	R	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	07-Jan-2015	1502-01462	0.00	54.85	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	07-Jan-2015 07-Jan-2015	1502-01463 1502-01464	0.00	75.05 54.47	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	08-Jan-2015	1502-01465	0.00	54.85	R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	09-Jan-2015	1502-01466	0.00	57.35	R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	09-Jan-2015 09-Jan-2015	1502-01467 1502-01468	0.00	73.80 78.08	R R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	09-Jan-2015	1502-01469	0.00	65.26	R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	09-Jan-2015	1502-01470	0.00	57.47	R	Asda Home Shopping	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Ex	xpenditure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	09-Jan-2015	1502-01471	0.00	51.6		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	09-Jan-2015 10-Jan-2015	1502-01472 1502-01473	0.00 0.00	74.3 78.6		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services	290	10-Jan-2015 10-Jan-2015	1502-01473	0.00	7 o.o 58.8		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	10-Jan-2015	1502-01475	0.00	70.7		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	13-Jan-2015 13-Jan-2015	1502-01476 1502-01477	0.00 0.00	56.6 48.3		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Jan-2015	1502-01477	0.00	51.0		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	14-Jan-2015	1502-01479	0.00	56.8	1 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	14-Jan-2015 14-Jan-2015	1502-01480 1502-01481	0.00 0.00	73.9 54.8		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	14-Jan-2015 14-Jan-2015	1502-01481	0.00	43.5		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	14-Jan-2015	1502-01483	0.00	53.7		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	15-Jan-2015 15-Jan-2015	1502-01484 1502-01485	0.00 0.00	42.7 67.6		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	15-Jan-2015	1502-01486	0.00	46.8		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-01487	0.00	44.3		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Food & Drink Grant Related Expenditure	Supplies and Services Supplies and Services	231 290	15-Jan-2015 16-Jan-2015	1502-01488 1502-01489	0.00 0.00	57.9 56.4		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	16-Jan-2015	1502-01490	0.00	73.0		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	16-Jan-2015	1502-01491	0.00	65.0		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	16-Jan-2015 16-Jan-2015	1502-01492 1502-01493	0.00 0.00	57.8 48.8		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	17-Jan-2015	1502-01494	0.00	59.5	9 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits Benefits	Grant Related Expenditure	Supplies and Services	290 290	17-Jan-2015	1502-01495 1502-01496	0.00 0.00	55.8 58.3		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	17-Jan-2015 17-Jan-2015	1502-01496	0.00	64.9		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Jan-2015	1502-01498	0.00	42.9	4 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits Benefits	Grant Related Expenditure	Supplies and Services	290 290	20-Jan-2015	1502-01499 1502-01500	0.00	69.6		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Jan-2015 21-Jan-2015	1502-01500	0.00 0.00	53.7 52.3		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-01502	0.00	71.2	0 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Benefits	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-01503	0.00	45.5		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Food & Drink Grant Related Expenditure	Supplies and Services Supplies and Services	231 290	21-Jan-2015 21-Jan-2015	1502-01504 1502-01505	0.00 0.00	44.3 51.5		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-01506	0.00	58.3	7 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure	Supplies and Services	290 290	22-Jan-2015	1502-01507 1502-01508	0.00 0.00	47.7 46.7		Asda Home Shopping	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	22-Jan-2015 22-Jan-2015	1502-01508	0.00	54.1		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-01510	0.00	45.5	4 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	22-Jan-2015 22-Jan-2015	1502-01511 1502-01512	0.00 0.00	85.1 76.9		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	22-Jan-2015 22-Jan-2015	1502-01512	0.00	76.9 54.5		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	22-Jan-2015	1502-01514	0.00	53.7	9 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits Benefits	Grant Related Expenditure	Supplies and Services	290 290	22-Jan-2015	1502-01515	0.00 0.00	45.7 44.2		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	22-Jan-2015 22-Jan-2015	1502-01516 1502-01517	0.00	81.8		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	22-Jan-2015	1502-01518	0.00	53.9	1 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290 290	22-Jan-2015	1502-01519	0.00	46.7		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	23-Jan-2015 23-Jan-2015	1502-01520 1502-01521	0.00 0.00	74.1 57.3		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	23-Jan-2015	1502-01522	0.00	62.8	3 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	23-Jan-2015 24-Jan-2015	1502-01523 1502-01524	0.00 0.00	62.3 70.3		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	24-Jan-2015	1502-01524	0.00	54.1		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	24-Jan-2015	1502-01526	0.00	56.9		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	24-Jan-2015 25-Jan-2015	1502-01527 1502-01528	0.00 0.00	79.5 75.9		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	27-Jan-2015	1502-01528	0.00	50.9		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-01530	0.00	63.3		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	28-Jan-2015 29-Jan-2015	1502-01531 1502-01532	0.00 0.00	50.9 48.2		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	29-Jan-2015	1502-01533	0.00	49.9	9 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	29-Jan-2015	1502-01534	0.00	73.1		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	29-Jan-2015 29-Jan-2015	1502-01535 1502-01536	0.00 0.00	73.3 74.7		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Jan-2015	1502-01537	0.00	255.9		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-01538	0.00	122.0		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Operational Materials	Supplies and Services Supplies and Services	231 205	08-Jan-2015 20-Jan-2015	1502-01539 1502-01540	0.00 0.00	123.4 198.7		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	03-Jan-2015	1502-01541	0.00	150.0	4 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	05-Jan-2015	1502-01542	0.00	128.1		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Clothing & Uniforms	Supplies and Services Supplies and Services	285 241	07-Jan-2015 09-Jan-2015	1502-01543 1502-01544	0.00 0.00	90.4 148.9		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Jan-2015	1502-01545	0.00	120.2	5 R	Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-01546	0.00	62.3		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Jan-2015 26-Jan-2015	1502-01547 1502-01548	0.00 0.00	127.9 -2.0		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-01549	0.00	146.2		Asda Home Shopping	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-01550	0.00	8.3		Asda Store 4546	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Learning Skills & Universal Recreation	Operational Furniture And Equipment Food & Drink	Supplies and Services Supplies and Services	203 231	16-Jan-2015 12-Jan-2015	1502-01551 1502-01552	0.00	8.1 1.7		Asda Store 4709 Asda Stores 4386	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-01553	0.00	52.1	9 R	Asda Stores 4446	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services		23-Jan-2015	1502-01554	0.00	9.2		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	23-Jan-2015 27-Jan-2015	1502-01555 1502-01556	0.00 0.00	123.6 5.9		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-01557	0.00	89.0	3 R	Asda Stores 4446	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	05-Jan-2015	1502-01558	0.00	149.1		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Grants Operational Furniture And Equipment	Transfer Payments Supplies and Services	635 203	05-Jan-2015 14-Jan-2015	1502-01559 1502-01560	0.00 0.00	84.5 40.0		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-01561	0.00	149.0	0 R	Asda Stores Ltd 4280	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	23-Jan-2015	1502-01562	0.00	10.0		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Other Hired And Contracted Services Fuel (Non LCC Supplies)	Supplies and Services Transport	265 321	23-Jan-2015 08-Jan-2015	1502-01563 1502-01564	0.00 0.00	20.8 45.0		Asda Stores Ltd 4280 Asda Stores/petrol/	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-01565	0.00	19.9	2 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	General Amenity For Clients/Residents Food & Drink	Supplies and Services Supplies and Services	285 231	28-Jan-2015 29-Jan-2015	1502-01566 1502-01567	0.00 0.00	40.7 29.7		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink Food & Drink	Supplies and Services		05-Jan-2015	1502-01568	0.00	0.8		Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	05-Jan-2015	1502-01569	0.00	3.46	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Jan-2015 08-Jan-2015	1502-01570 1502-01571	0.00 0.00	1.78 13.65	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	12-Jan-2015	1502-01572	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-01573	0.00	1.78	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Cleaning Maintenance & Toiletries Food & Drink	Premises Supplies and Services	127 231	14-Jan-2015 14-Jan-2015	1502-01574 1502-01575	0.00 0.00	1.38 1.78	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Crockery, Cutlery & Utensils	Supplies and Services	221	19-Jan-2015	1502-01576	0.00	1.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-01577	0.00	5.46	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Food & Drink Cleaning Maintenance & Toiletries	Supplies and Services Premises	231 127	20-Jan-2015 21-Jan-2015	1502-01578 1502-01579	0.00	1.78 6.00	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-01575	0.00	1.44	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	23-Jan-2015	1502-01581	0.00	0.89	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Food & Drink Cleaning Maintenance & Toiletries	Supplies and Services Premises	231 127	26-Jan-2015 27-Jan-2015	1502-01582 1502-01583	0.00	1.78 1.75	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Crockery, Cutlery & Utensils	Supplies and Services	221	27-Jan-2015	1502-01584	0.00	2.00	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Food & Drink Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	231 221	27-Jan-2015 28-Jan-2015	1502-01585 1502-01586	0.00 0.00	2.78 1.38	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-01587	0.00	2.30	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-01588	0.00	1.89	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Partnership Development & Leadership	Crockery, Cutlery & Utensils Office Consumables	Supplies and Services Supplies and Services	221 210	13-Jan-2015 19-Jan-2015	1502-01589 1502-01590	0.00	40.00 5.83	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	06-Jan-2015	1502-01591	0.00	44.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	06-Jan-2015	1502-01592	0.00	15.00	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Grants Fuel (Non LCC Supplies)	Transfer Payments Transport	635 321	07-Jan-2015 09-Jan-2015	1502-01593 1502-01594	0.00	29.00 -45.00	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	11-Jan-2015	1502-01595	0.00	6.00	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	12-Jan-2015	1502-01596	0.00	65.00	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Grants Food & Drink	Transfer Payments Supplies and Services	635 231	16-Jan-2015 22-Jan-2015	1502-01597 1502-01598	0.00	35.00 42.00	R R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	26-Jan-2015	1502-01599	0.00	34.97	R	Asda Superstore	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-01600	0.00	3.48	R	Asda Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Recreation Learning Skills & Universal	Operational Furniture And Equipment Services Rendered By Other Organisations	Supplies and Services Third Party Payments	203 511	21-Jan-2015 03-Feb-2015	1502-01601 1502-01602	0.00	5.20 2,736.00	R R	Asda Superstore Asha Neighbourhood Project	Yes No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-01603	0.00	1,613.00	R	Asha Neighbourhood Project	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-01604	0.00	12,566.71	R	Ashcroft House Residential Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Nursing Home Residential	Third Party Payments Third Party Payments	570 580	11-Feb-2015 11-Feb-2015	1502-01605 1502-01606	0.00 0.00	1,312.52 2,318.40	R R	Ashcroft Nursing Home Ashfield Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-01607	0.00	3,593.80	R	Ashfield Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571 570	11-Feb-2015	1502-01608	0.00	773.24	R	Ashfield Nursing Home	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Nursing Home	Third Party Payments Third Party Payments	570	11-Feb-2015 11-Feb-2015	1502-01609 1502-01610	0.00	3,004.64 1,860.00	R R	Ashfield Nursing Home Ashlev Care Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-01611	0.00	496.36	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Personal Budgets Personalised Budgets	Transfer Payments	627 627	11-Feb-2015	1502-01612 1502-01613	0.00	655.68 634.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Plant and Machinery	Transfer Payments Premises	102	11-Feb-2015 22-Jan-2015	1502-01613	0.00	298.49	R	Ashtead Plant Hire Co	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-01615	0.00	242.59	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Feb-2015 06-Feb-2015	1502-01616 1502-01617	0.00	257.24 1,196.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01618	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01619	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-01620 1502-01621	0.00 0.00	667.00 667.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01622	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01623	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-01624 1502-01625	0.00	667.00 667.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01626	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01627	0.00	370.51	R R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-01628 1502-01629	0.00	108.57 163.80	R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01630	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-01631 1502-01632	0.00 0.00	667.00 667.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01633	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01634	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-01635 1502-01636	0.00	667.00 667.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01637	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01638	0.00	1,015.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-01639 1502-01640	0.00	667.00 690.00	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-01641	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-01642	0.00	128.80	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	Transport Transport	315 315	06-Feb-2015 06-Feb-2015	1502-01643 1502-01644	0.00 0.00	646.76 268.18	R R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-01645	0.00	358.20	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571 580	11-Feb-2015	1502-01646	0.00	6,881.28	R	Ashville Care Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Residential	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-01647 1502-01648	0.00	4,031.52 3.003.56	R R	Ashville Care Home Ashworth Grange	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Computer Software & Equipment	Supplies and Services	214	17-Feb-2015	1502-01649	0.00	2,500.00	R	Asidua (Gb) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-01650	0.00	12,600.00	R R	Asidua (Gb) Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	17-Feb-2015 17-Feb-2015	1502-01651 1502-01652	0.00 0.00	5.69 1,253.85	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	17-Feb-2015	1502-01653	0.00	1,149.29	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206 206	17-Feb-2015	1502-01654 1502-01655	0.00	108.88 14.07	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	17-Feb-2015 17-Feb-2015	1502-01655 1502-01656	0.00	14.07	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	17-Feb-2015	1502-01657	0.00	2,949.22	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	17-Feb-2015 17-Feb-2015	1502-01658 1502-01659	0.00	11,523.93 780.59	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206	17-Feb-2015 17-Feb-2015	1502-01660	0.00	2,569.12	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-01661	0.00	15.62	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	10-Feb-2015 10-Feb-2015	1502-01662 1502-01663	0.00 0.00	41.30 415.80	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	10-Feb-2015	1502-01664	0.00	108.15	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	10-Feb-2015	1502-01665	0.00	431.40	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	19-Feb-2015	1502-01666	0.00	61.14	R	Askews & Holts Library Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	19-Feb-2015	1502-01667	0.00	120.90	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	19-Feb-2015 23-Feb-2015	1502-01668 1502-01669	0.00 0.00	52.48 1,712.32	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	23-Feb-2015	1502-01670	0.00	1,211.76	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	23-Feb-2015	1502-01671	0.00	7,536.77	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	23-Feb-2015 23-Feb-2015	1502-01672 1502-01673	0.00 0.00	1,567.33 713.65	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services	206	23-Feb-2015 23-Feb-2015	1502-01673	0.00	150.27	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	23-Feb-2015	1502-01675	0.00	1,156.40	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	23-Feb-2015	1502-01676	0.00	441.23	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	23-Feb-2015 27-Feb-2015	1502-01677 1502-01678	0.00 0.00	369.05 410.19	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	26-Feb-2015	1502-01679	0.00	120.90	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	26-Feb-2015	1502-01680	0.00	31.24	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	27-Feb-2015 02-Feb-2015	1502-01681 1502-01682	0.00 0.00	100.03 -4.45	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206	02-Feb-2015 02-Feb-2015	1502-01683	0.00	-4.45 -5.04	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01684	0.00	-5.44	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01685	0.00	-8.01	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	02-Feb-2015 02-Feb-2015	1502-01686 1502-01687	0.00 0.00	-8.01 -8.01	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01688	0.00	-8.01	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01689	0.00	-8.01	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	02-Feb-2015 23-Feb-2015	1502-01690 1502-01691	0.00 0.00	-8.01 -7.13	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	23-Feb-2015	1502-01692	0.00	-65.30	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	23-Feb-2015	1502-01693	0.00	-6.09	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	23-Feb-2015 02-Feb-2015	1502-01694 1502-01695	0.00 0.00	-11.57 9.38	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015 02-Feb-2015	1502-01696	0.00	3,732.95	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01697	0.00	425.60	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01698	0.00	3,497.58	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	02-Feb-2015 02-Feb-2015	1502-01699 1502-01700	0.00 0.00	2,017.33 1,340.40	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01701	0.00	150.03	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01702	0.00	61.77	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	02-Feb-2015 02-Feb-2015	1502-01703 1502-01704	0.00 0.00	421.49 2,063.63	R R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015 02-Feb-2015	1502-01705	0.00	12.16	R	Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01706	0.00	47.59	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	02-Feb-2015	1502-01707	0.00	17.82	R R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	05-Feb-2015 05-Feb-2015	1502-01708 1502-01709	0.00 0.00	87.00 2,384.55	R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	10-Feb-2015	1502-01710	0.00	427.82	R	Askews & Holts Library Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	10-Feb-2015	1502-01711	0.00	92.88	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Highways	Books & Audio-Visual Materials Plant Hire - By Directorate	Supplies and Services Transport	206 305	10-Feb-2015 20-Feb-2015	1502-01712 1502-01713	0.00 0.00	1,050.95 2,396.00	R R	Askews & Holts Library Services Ltd Asphalt Pavers	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	20-Feb-2015 20-Feb-2015	1502-01713	0.00	846.00	R	Asphalt Pavers	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-01715	0.00	821.00	R	Asphalt Pavers	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-01716	0.00	2,700.00	R R	Aspirational Education Limited	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Residential Services Rendered By Other Organisations	Third Party Payments Third Party Payments	580 511	02-Feb-2015 16-Feb-2015	1502-01717 1502-01718	0.00 0.00	3,787.32 1,108.00	R	Aspire In The Community Ltd Asquith Court Nursery	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-01719	0.00	861.00	R	Asquith Nurseries Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	13-Feb-2015	1502-01720	0.00	248.98	R	Assa Abloy Entance Systems Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Assessment And Care Management	Lifts Removal Of Workplace Waste	Premises Premises	103 126	20-Feb-2015 06-Jan-2015	1502-01721 1502-01722	0.00	2,461.46 56.68	R R	Assa Abloy Entance Systems Ltd Associated Waste Manag	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01723	0.00	44.28	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01724	0.00	12.06	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015	1502-01725 1502-01726	0.00	33.18 17.44	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	06-Jan-2015 06-Jan-2015	1502-01726	0.00 0.00	20.10	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01728	0.00	65.40	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01729	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01730 1502-01731	0.00 0.00	56.68 16.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01731	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01733	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015	1502-01734 1502-01735	0.00 0.00	12.06 41.45	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	06-Jan-2015 06-Jan-2015	1502-01735	0.00	47.96	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01737	0.00	15.72	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01738	0.00	43.91	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01739 1502-01740	0.00 0.00	5.97 21.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01740	0.00	22.09	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01742	0.00	46.55	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01743 1502-01744	0.00 0.00	12.51 22.54	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01745	0.00	21.50	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01746	0.00	25.76	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01747	0.00	8.95	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 06-Jan-2015	1502-01748 1502-01749	0.00 0.00	21.25 34.88	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01749	0.00	38.35	R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01751	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01752	0.00	23.08	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01753 1502-01754	0.00 0.00	11.60 9.22	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01755	0.00	43.60	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01756	0.00	87.20	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01757	0.00	65.40	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01758 1502-01759	0.00 0.00	39.24 65.40	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01760	0.00	74.12	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01761	0.00	25.06	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01762 1502-01763	0.00 0.00	26.16 62.67	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01763	0.00	21.80	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expen Code	diture Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01765	0.00	26.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01766 1502-01767	0.00 0.00	17.44 21.80	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01768	0.00	34.88	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises Premises	126	06-Jan-2015	1502-01769	0.00	65.40 43.60		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01770 1502-01771	0.00 0.00	43.60	R R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01772	0.00	30.94		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01773 1502-01774	0.00 0.00	43.60 74.12	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01775	0.00	43.60	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01776 1502-01777	0.00	39.24 39.24	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01777	0.00	44.04	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01779 1502-01780	0.00 0.00	55.03 25.54	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015 20-Jan-2015	1502-01781	0.00	22.40		Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01782	0.00	65.27	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01783 1502-01784	0.00 0.00	18.96 13.24	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01785	0.00	42.65		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01786 1502-01787	0.00	13.54 22.40		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01788	0.00	46.48	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01789 1502-01790	0.00	9.56 22.48		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01791	0.00	21.65		Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01792	0.00	20.41		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01793 1502-01794	0.00 0.00	17.26 41.85		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01795	0.00	13.24	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01796 1502-01797	0.00	26.27 16.98	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01798	0.00	13.62	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01799 1502-01800	0.00 0.00	50.99 63.50	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 63 And Over	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01801	0.00	30.52		Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01802	0.00	25.25	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01803 1502-01804	0.00 0.00	48.53 26.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01805	0.00	26.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01806 1502-01807	0.00 0.00	43.60 28.14		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01808	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01809 1502-01810	0.00	30.57 113.72	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01811	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015	1502-01812 1502-01813	0.00	41.86	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste	Premises Premises	126	06-Jan-2015 06-Jan-2015	1502-01813	0.00 0.00	56.79 30.52		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01815	0.00	44.10	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01816 1502-01817	0.00	30.52 34.88		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01818	0.00	32.04	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01819 1502-01820	0.00	18.54 26.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01821	0.00	30.52		Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015	1502-01822 1502-01823	0.00 0.00	47.96 43.60	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	06-Jan-2015 06-Jan-2015	1502-01824	0.00	43.60		Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01825	0.00	34.88	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01826 1502-01827	0.00 0.00	13.08 26.16		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01828	0.00	14.06	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01829 1502-01830	0.00 0.00	19.54 13.68		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01831	0.00	12.87	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01832	0.00	26.78	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01833 1502-01834	0.00 0.00	17.70 9.53	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01835	0.00	26.92		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01836 1502-01837	0.00 0.00	32.85 16.83	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01838	0.00	18.01	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01839 1502-01840	0.00 0.00	16.82 25.84		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01841	0.00	8.71		Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01842	0.00	28.03	R R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01843 1502-01844	0.00	8.26 9.96	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01845	0.00	13.90	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01846 1502-01847	0.00 0.00	24.36 13.39	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01848	0.00	47.05	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01849 1502-01850	0.00 0.00	26.87 21.72		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01851	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01852	0.00	13.77	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01853 1502-01854	0.00 0.00	34.88 69.76	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01855	0.00	10,305.73	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 20-Jan-2015	1502-01856 1502-01857	0.00 0.00	40.71 26.19	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01858	0.00	22.32	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Customer Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 06-Jan-2015	1502-01859 1502-01860	0.00 0.00	23.57 26.16		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01861	0.00	43.60	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01862	0.00	28.14	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01863	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01864 1502-01865	0.00	13.92 18.74	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01866	0.00	12.15	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01867	0.00	34.75	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Waste Disposal Charges Removal Of Workplace Waste	Supplies and Services Premises	236 126	02-Jan-2015 06-Jan-2015	1502-01868 1502-01869	0.00 0.00	505.36 502.50	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01870	0.00	933.04	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01871	0.00	87.20	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01872 1502-01873	0.00	627.80 34.88	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01874	0.00	4.02	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01875	0.00	89.51	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01876 1502-01877	0.00	30.52 191.84	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01878	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01879	0.00	69.76	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01880 1502-01881	0.00 0.00	69.76 13.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01882	0.00	51.30	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01883	0.00	531.56	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01884 1502-01885	0.00	17.90 113.36	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01886	0.00	13.08	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01887	0.00	69.76	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01888 1502-01889	0.00 0.00	87.20 13.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01890	0.00	57.28	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01891	0.00	39.24	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01892 1502-01893	0.00	52.32 17.44	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01894	0.00	17.49	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01895	0.00	39.24	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01896 1502-01897	0.00 0.00	122.08 13.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01898	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01899 1502-01900	0.00	223.93	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01900	0.00 0.00	12.06 30.52	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01902	0.00	198.80	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01903 1502-01904	0.00 0.00	30.52 438.94	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01904	0.00	16.08	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01906	0.00	68.34	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126 126	06-Jan-2015	1502-01907	0.00	4.36 12.95	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises Premises	126	06-Jan-2015 06-Jan-2015	1502-01908 1502-01909	0.00	100.28	R R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01910	0.00	373.48	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01911	0.00	351.78	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01912 1502-01913	0.00 0.00	48.75 52.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01914	0.00	97.13	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01915 1502-01916	0.00 0.00	12.06 159.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01917	0.00	26.16	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01918	0.00	33.60	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01919 1502-01920	0.00 0.00	44.80 47.96	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01921	0.00	268.08	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01922	0.00	13.08	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01923 1502-01924	0.00 0.00	13.08 13.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01925	0.00	20.01	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01926	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01927 1502-01928	0.00	223.46 12.06	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01929	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01930	0.00	52.32	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01931 1502-01932	0.00	26.16 13.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01933	0.00	52.32	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01934	0.00	21.80	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01935 1502-01936	0.00 0.00	816.06 13.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01937	0.00	248.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01938	0.00	65.40	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01939 1502-01940	0.00 0.00	12.06 26.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01941	0.00	256.35	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01942	0.00	4.36	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01943 1502-01944	0.00	265.96 26.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01945	0.00	81.78	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01946	0.00	53.96	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01947 1502-01948	0.00 0.00	503.15 10.74	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01949	0.00	553.72	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises Promises	126	06-Jan-2015	1502-01950	0.00	26.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01951 1502-01952	0.00	61.04 21.80	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01953	0.00	25.82	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises Promises	126	06-Jan-2015	1502-01954	0.00	50.17	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01955 1502-01956	0.00 0.00	16.08 10.74	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-01957	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-01958 1502-01959	0.00	357.52 17.44	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Waste Disposal Charges	Supplies and Services	236	08-Jan-2015	1502-01959	0.00	215.16	R	Associated Waste Manag	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum ber	NAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Waste Disposal Charges	Supplies and Services	236	08-Jan-2015	1502-01961	0.00	30.00	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Waste Disposal Charges	Premises Supplies and Services	126 236	08-Jan-2015 08-Jan-2015	1502-01962 1502-01963	0.00	105.60 99.18	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	08-Jan-2015	1502-01964	0.00	115.20	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	08-Jan-2015	1502-01965	0.00	76.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Waste Disposal Charges	Premises Supplies and Services	126 236	08-Jan-2015 12-Jan-2015	1502-01966 1502-01967	0.00 0.00	67.20 60.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01968	0.00	13.40	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01969	0.00	52.75	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01970 1502-01971	0.00	13.61 188.17	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01972	0.00	14.13	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01973	0.00	171.21	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01974 1502-01975	0.00	388.21 13.10	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01976	0.00	155.50	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01977	0.00	6.62	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01978 1502-01979	0.00 0.00	73.09 35.14	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01980	0.00	43.33	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01981 1502-01982	0.00 0.00	13.77	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015 20-Jan-2015	1502-01982	0.00	30.22 9.17	R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01984	0.00	39.97	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01985 1502-01986	0.00	8.71 4.02	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015 20-Jan-2015	1502-01987	0.00	14.27	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01988	0.00	122.19	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01989 1502-01990	0.00 0.00	45.88 259.51	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01990	0.00	484.92	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01992	0.00	22.33	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01993 1502-01994	0.00 0.00	26.57 12.14	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01995	0.00	174.60	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01996	0.00	7.90	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-01997 1502-01998	0.00 0.00	13.39 12.21	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-01999	0.00	12.01	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02000	0.00	69.51	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Waste Disposal Charges Removal Of Workplace Waste	Supplies and Services Premises	236 126	20-Jan-2015 20-Jan-2015	1502-02001 1502-02002	0.00 0.00	470.00 24.53	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02003	0.00	21.68	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02004	0.00	34.24	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02005 1502-02006	0.00	100.57 13.25	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02007	0.00	12.80	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02008	0.00	14.49	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02009 1502-02010	0.00 0.00	245.04 44.14	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02010	0.00	13.46	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02012 1502-02013	0.00 0.00	5.96 26.27	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015 20-Jan-2015	1502-02013	0.00	45.73	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02015	0.00	25.39	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015	1502-02016 1502-02017	0.00	24.95 5.73	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02017	0.00	354.26	R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02019	0.00	9.90	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02020 1502-02021	0.00 0.00	327.54 29.21	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02021	0.00	25.98	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02023	0.00	21.73	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02024 1502-02025	0.00 0.00	186.18 417.50	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02026	0.00	5.82	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02027	0.00	4.83	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Waste Disposal Charges Removal Of Workplace Waste	Supplies and Services Premises	236 126	20-Jan-2015 20-Jan-2015	1502-02028 1502-02029	0.00	155.00 196.54	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02030	0.00	9.07	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126 126	20-Jan-2015	1502-02031	0.00	5.05 52.83	R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015 20-Jan-2015	1502-02032 1502-02033	0.00	241.43	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02034	0.00	290.35	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02035	0.00	44.42	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02036 1502-02037	0.00	13.91 7.92	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02038	0.00	12.87	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015	1502-02039 1502-02040	0.00	27.73 9.90	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02040	0.00	13.32	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02042	0.00	6.10	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02043 1502-02044	0.00 0.00	3.28 29.15	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015 20-Jan-2015	1502-02044	0.00	29.15	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02046	0.00	69.72	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02047 1502-02048	0.00 0.00	190.19 13.03	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015 20-Jan-2015	1502-02048	0.00	9.00	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02050	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02051 1502-02052	0.00	40.32 43.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015 20-Jan-2015	1502-02052	0.00	4.17	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02054	0.00	13.76	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Waste Disposal Charges	Premises Supplies and Services	126 236	20-Jan-2015 27-Jan-2015	1502-02055 1502-02056	0.00 0.00	5.75 60.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02057	0.00	13.08	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02058	0.00	39.24	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02059	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02060 1502-02061	0.00 0.00	17.44 34.88	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02062	0.00	13.08	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02063	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02064 1502-02065	0.00 0.00	17.56 35.57	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02066	0.00	11.85	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02067	0.00	17.26	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02068 1502-02069	0.00	13.24 13.75	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02003	0.00	13.03	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02071	0.00	12.51	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02072 1502-02073	0.00	10.74 24.12	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02074	0.00	28.82	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02075 1502-02076	0.00 0.00	13.08 31.31	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015 06-Jan-2015	1502-02076	0.00	20.10	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02078	0.00	30.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02079 1502-02080	0.00	61.04 17.44	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015 06-Jan-2015	1502-02080	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02082	0.00	218.00	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02083 1502-02084	0.00	42.24 17.44	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02085	0.00	22.18	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02086	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02087 1502-02088	0.00	47.96 39.24	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02089	0.00	43.60	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02090	0.00	12.06	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02091 1502-02092	0.00 0.00	109.00 16.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02093	0.00	28.24	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02094	0.00	13.54	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02095 1502-02096	0.00 0.00	13.69 178.21	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02097	0.00	11.78	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02098	0.00	17.93	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02099 1502-02100	0.00 0.00	25.75 16.46	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-02101	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015	1502-02102 1502-02103	0.00	28.12 66.67	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02103	0.00	15.36	R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02105	0.00	12.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02106 1502-02107	0.00	6.33 9.40	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015 20-Jan-2015	1502-02107	0.00	12.37	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02109	0.00	13.62	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02110 1502-02111	0.00 0.00	8.92 35.20	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02111	0.00	26.27	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02113	0.00	5.36	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 20-Jan-2015	1502-02114 1502-02115	0.00	13.08 12.95	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02116	0.00	200.56	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015	1502-02117 1502-02118	0.00	157.03	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Removal Of Workplace Waste	Premises	126 126	06-Jan-2015 20-Jan-2015	1502-02118	0.00 0.00	21.80 13.31	R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02120	0.00	10.74	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02121 1502-02122	0.00 0.00	366.24 3.58	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015 06-Jan-2015	1502-02123	0.00	14.32	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02124	0.00	28.64	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02125 1502-02126	0.00	10.74 8.72	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02127	0.00	52.32	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02128	0.00	7.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02129 1502-02130	0.00 0.00	94.83 34.88	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02131	0.00	139.52	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02132	0.00	43.60	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02133 1502-02134	0.00 0.00	29.16 43.60	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02135	0.00	8.04	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02136	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02137 1502-02138	0.00	8.72 7.77	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02139	0.00	17.26	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02140	0.00	12.06 17.44	R R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02141 1502-02142	0.00 0.00	13.08	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02143	0.00	104.64	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02144 1502-02145	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02145 1502-02146	0.00	52.32 20.10	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02147	0.00	7.77	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02148 1502-02149	0.00	13.08 21.80	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	06-Jan-2015 06-Jan-2015	1502-02149	0.00	28.64	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02151	0.00	29.50	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02152 1502-02153	0.00 0.00	18.07 24.12	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02154	0.00	61.33	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02155	0.00	13.54	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02156	0.00	1.76	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend Code	diture Payment Date	TransactionNur ber	n Irrecoverable VAT Amount An		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02157	0.00	3.67	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02158 1502-02159	0.00 0.00	3.38 9.53	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02160	0.00	291.70	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126 126	20-Jan-2015	1502-02161 1502-02162	0.00 0.00	8.26	R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015 20-Jan-2015	1502-02162	0.00	16.77 60.57	R R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02164	0.00	3.20	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	20-Jan-2015	1502-02165 1502-02166	0.00	15.13 8.78	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02166	0.00	6.48	R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02168	0.00	12.50	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02169 1502-02170	0.00 0.00	95.51 1.76	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02170	0.00	3.54	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02172	0.00	26.12	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02173 1502-02174	0.00 0.00	40.18 13.39	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02175	0.00	8.34	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02176	0.00	21.44	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02177 1502-02178	0.00 0.00	1.76 4.24	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02179	0.00	9.62	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02180 1502-02181	0.00 0.00	2.76 4.04	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015 20-Jan-2015	1502-02181	0.00	14.13	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02183	0.00	40.39	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 06-Jan-2015	1502-02184 1502-02185	0.00 0.00	19.00 43.60	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02186	0.00	91.56	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02187	0.00	58.34	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02188 1502-02189	0.00 0.00	218.00 8.72	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02100	0.00	87.20	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02191	0.00	47.96	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02192 1502-02193	0.00 0.00	75.96 26.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02194	0.00	26.16	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02195	0.00	26.16	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02196 1502-02197	0.00 0.00	52.32 222.36	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02198	0.00	12.06	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02199 1502-02200	0.00 0.00	71.65 21.80	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02200	0.00	21.80	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02202	0.00	43.84	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02203 1502-02204	0.00 0.00	27.66 176.36	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02205	0.00	39.68	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02206	0.00	25.24	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02207 1502-02208	0.00 0.00	8.78 26.05	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02209	0.00	8.88	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02210 1502-02211	0.00 0.00	17.48 25.39	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02211	0.00	51.00	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02213	0.00	66.82	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02214 1502-02215	0.00 0.00	85.82 178.41	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02216	0.00	13.08	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 20-Jan-2015	1502-02217 1502-02218	0.00 0.00	21.48 7.97	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Community Safety	Removal Of Workplace Waste	Premises	126	20-Jan-2015 20-Jan-2015	1502-02218	0.00	7.97 5.88	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02220	0.00	33.18	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02221 1502-02222	0.00 0.00	126.44 78.48	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02223	0.00	55.26	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02224	0.00	43.60	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02225 1502-02226	0.00 0.00	17.44 26.16	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02227	0.00	39.74	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02228	0.00	15.28	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02229 1502-02230	0.00 0.00	17.12 63.72	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02231	0.00	85.39	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Statutory Housing	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 06-Jan-2015	1502-02232 1502-02233	0.00 0.00	31.40 121.72	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing Statutory Housing	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02234	0.00	67.62	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02235	0.00	43.60	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 06-Jan-2015	1502-02236 1502-02237	0.00	41.98 28.00	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02238	0.00	4.36	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02239	0.00	13.08	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02240 1502-02241	0.00 0.00	30.20 10.19	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02241	0.00	8.04	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02243	0.00	10.74	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02244 1502-02245	0.00 0.00	17.44 16.08	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02246	0.00	55.63	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	06-Jan-2015	1502-02247	0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02248 1502-02249	0.00 0.00	8.72 35.80	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-02250	0.00	76.04	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	12-Jan-2015 12-Jan-2015	1502-02251 1502-02252	0.00 0.00	1,647.04 1,576.73	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	12-Jan-2015 12-Jan-2015	1502-02252	0.00	8,024.76	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	19-Jan-2015	1502-02254	0.00	1,512.16	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	19-Jan-2015	1502-02255	0.00	2,001.84	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	19-Jan-2015 20-Jan-2015	1502-02256 1502-02257	0.00	5,887.44 8.64	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02258	0.00	33.79	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02259	0.00	10.51	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 20-Jan-2015	1502-02260 1502-02261	0.00	4.91 8.58	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02262	0.00	4.54	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02263	0.00	4.04	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015	1502-02264 1502-02265	0.00	8.71 9.66	R R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste	Premises	126	20-Jan-2015 20-Jan-2015	1502-02265	0.00	4.83	R	Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02267	0.00	8.93	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Jan-2015 26-Jan-2015	1502-02268 1502-02269	0.00	3.28 692.77	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-02209	0.00	871.23	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-02271	0.00	3,840.24	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Jan-2015 06-Jan-2015	1502-02272 1502-02273	0.00 0.00	21.80 69.76	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02274	0.00	22.83	R	Associated Waste Manag	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Removal Of Workplace Waste	Premises	126	20-Jan-2015	1502-02275	0.00	50.85	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Feb-2015 06-Feb-2015	1502-02276 1502-02277	0.00	44.10 44.10	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02277	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02279	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	12-Feb-2015 12-Feb-2015	1502-02280 1502-02281	0.00	88.20 139.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Removal Of Workplace Waste	Premises	126	19-Feb-2015	1502-02281	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Removal Of Workplace Waste	Premises	126	19-Feb-2015	1502-02283	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	19-Feb-2015 26-Feb-2015	1502-02284 1502-02285	0.00	139.16 88.20	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Removal Of Workplace Waste	Premises	126	26-Feb-2015	1502-02286	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Removal Of Workplace Waste	Premises	126	04-Feb-2015	1502-02287	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	03-Feb-2015 03-Feb-2015	1502-02288 1502-02289	0.00	88.20 44.10	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Removal Of Workplace Waste	Premises	126	27-Feb-2015	1502-02290	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02291	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	03-Feb-2015 03-Feb-2015	1502-02292 1502-02293	0.00	44.10 139.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Removal Of Workplace Waste	Premises	126	10-Feb-2015	1502-02294	0.00	149.56	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste	Premises	126	13-Feb-2015	1502-02295	0.00	32.37	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	24-Feb-2015 03-Feb-2015	1502-02296 1502-02297	0.00	-32.37 32.37	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02298	0.00	180.48	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	12-Feb-2015	1502-02299	0.00	74.12	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Feb-2015 06-Feb-2015	1502-02300 1502-02301	0.00	42.95 139.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	12-Feb-2015	1502-02302	0.00	150.00	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	12-Feb-2015	1502-02303	0.00	237.59	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	12-Feb-2015 12-Feb-2015	1502-02304 1502-02305	0.00	641.20 75.00	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	13-Feb-2015	1502-02306	0.00	675.91	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	13-Feb-2015	1502-02307	0.00	764.75	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	13-Feb-2015 20-Feb-2015	1502-02308 1502-02309	0.00	513.92 75.00	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	20-Feb-2015	1502-02310	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	20-Feb-2015	1502-02311	0.00	530.45	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Feb-2015 26-Feb-2015	1502-02312 1502-02313	0.00	636.24 299.03	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	26-Feb-2015	1502-02314	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	27-Feb-2015	1502-02315	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	27-Feb-2015 27-Feb-2015	1502-02316 1502-02317	0.00	555.24 530.45	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	11-Feb-2015	1502-02318	0.00	608.75	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	11-Feb-2015 11-Feb-2015	1502-02319 1502-02320	0.00	507.92 194.21	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Economic Development Economic Development	Removal Of Workplace Waste	Premises	126	11-Feb-2015	1502-02320	0.00	679.22	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02322	0.00	75.00	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126 126	03-Feb-2015	1502-02323	0.00	586.65 608.14	R R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	03-Feb-2015 03-Feb-2015	1502-02324 1502-02325	0.00	75.00	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02326	0.00	965.02	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02327	0.00	75.00	R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	12-Feb-2015 12-Feb-2015	1502-02328 1502-02329	0.00	931.95 573.42	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	27-Feb-2015	1502-02330	0.00	294.00	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	17-Feb-2015 24-Feb-2015	1502-02331 1502-02332	0.00	88.20 129.36	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	09-Feb-2015	1502-02332	0.00	4,197.75	R	Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	24-Feb-2015	1502-02334	0.00	80.00	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126 126	18-Feb-2015 03-Feb-2015	1502-02335 1502-02336	0.00	139.16 139.16	R	Associated Waste Management Limited	No No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	09-Feb-2015	1502-02337	0.00	50.00	R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	09-Feb-2015	1502-02338	0.00	50.00	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	09-Feb-2015 25-Feb-2015	1502-02339 1502-02340	0.00	50.00 511.60	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015 28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	25-Feb-2015 06-Feb-2015	1502-02340	0.00	139.16	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02342	0.00	278.34	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	City Development	Support Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	05-Feb-2015	1502-02343 1502-02344	0.00	370.99	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	26-Feb-2015 26-Feb-2015	1502-02344 1502-02345	0.00	28.43 139.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	26-Feb-2015	1502-02346	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	26-Feb-2015 27-Feb-2015	1502-02347 1502-02348	0.00	139.16 278.32	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	27-Feb-2015 27-Feb-2015	1502-02348	0.00	139.16	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	27-Feb-2015	1502-02350	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	27-Feb-2015 27-Feb-2015	1502-02351 1502-02352	0.00 0.00	121.52 139.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Loous Ony Courtoll	20/02/2015	Z	. ama a Gountryalus	Tomovai Or Workplace Waste	. 10111303	.20	21-1 00"2010	1002-02302	0.00	133.10	1/	, 1000010100 VV0010 INDITAGETHETIL EITHEU	NU

Organis	ation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ure Payment Date	TransactionNum ber	VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	27-Feb-2015	1502-02353	0.00	1,009.40		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	27-Feb-2015 27-Feb-2015	1502-02354 1502-02355	0.00 0.00	139.16 186.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	27-Feb-2015	1502-02356	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	27-Feb-2015	1502-02357	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	19-Feb-2015 19-Feb-2015	1502-02358 1502-02359	0.00 0.00	278.32 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste	Premises	126	19-Feb-2015	1502-02359	0.00	186.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	19-Feb-2015	1502-02361	0.00	186.20		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	20-Feb-2015	1502-02362	0.00	186.20		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	20-Feb-2015 20-Feb-2015	1502-02363 1502-02364	0.00	139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	20-Feb-2015	1502-02365	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	24-Feb-2015	1502-02366	0.00	417.48		Associated Waste Management Limited	No
Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	24-Feb-2015 24-Feb-2015	1502-02367 1502-02368	0.00 0.00	139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci Leeds Ci		28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste	Premises	126	24-Feb-2015 24-Feb-2015	1502-02369	0.00	102.90		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	24-Feb-2015	1502-02370	0.00	139.16	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	24-Feb-2015 26-Feb-2015	1502-02371 1502-02372	0.00 0.00	139.16 155.82		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci Leeds Ci		28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste	Premises	126	26-Feb-2015 26-Feb-2015	1502-02372	0.00	139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	26-Feb-2015	1502-02374	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	26-Feb-2015	1502-02375	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	03-Feb-2015 03-Feb-2015	1502-02376 1502-02377	0.00 0.00	11.16 11.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02378	0.00	11.16		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02379	0.00	11.16		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	03-Feb-2015 03-Feb-2015	1502-02380 1502-02381	0.00 0.00	11.16 22.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02381	0.00	11.16		Associated Waste Management Limited	No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02383	0.00	22.32	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02384	0.00	11.16		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	03-Feb-2015 03-Feb-2015	1502-02385 1502-02386	0.00	11.16 11.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	19-Feb-2015	1502-02387	0.00	127.00		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02388	0.00	278.32		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Feb-2015 06-Feb-2015	1502-02389 1502-02390	0.00 0.00	139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02391	0.00	278.32		Associated Waste Management Limited	No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02392	0.00	139.16	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126 126	04-Feb-2015	1502-02393	0.00	139.16	R	Associated Waste Management Limited	No No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	04-Feb-2015 04-Feb-2015	1502-02394 1502-02395	0.00	139.16 11.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	04-Feb-2015	1502-02396	0.00	411.60		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	04-Feb-2015	1502-02397	0.00	278.32		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	04-Feb-2015 04-Feb-2015	1502-02398 1502-02399	0.00 0.00	139.16 10.80		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02399	0.00	695.80		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02401	0.00	139.16	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02402	0.00	186.20		Associated Waste Management Limited	No No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	03-Feb-2015 05-Feb-2015	1502-02403 1502-02404	0.00	131.57 127.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02405	0.00	144.06		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-02406	0.00	188.90		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Feb-2015 19-Feb-2015	1502-02407 1502-02408	0.00	139.16 168.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	19-Feb-2015	1502-02409	0.00	127.00		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	17-Feb-2015	1502-02410	0.00	278.32		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	17-Feb-2015	1502-02411 1502-02412	0.00	139.16 139.16	R R	Associated Waste Management Limited	No No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste	Premises	126	17-Feb-2015 17-Feb-2015	1502-02412	0.00	372.40		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	13-Feb-2015	1502-02414	0.00	93.35		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	17-Feb-2015	1502-02415	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	17-Feb-2015 17-Feb-2015	1502-02416 1502-02417	0.00	278.32 139.17	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	17-Feb-2015	1502-02418	0.00	1,017.73		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	24-Feb-2015	1502-02419	0.00	174.20		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	18-Feb-2015 17-Feb-2015	1502-02420 1502-02421	0.00	463.05 739.90		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste	Premises	126	20-Feb-2015	1502-02421	0.00	186.20		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	20-Feb-2015	1502-02423	0.00	139.16	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	20-Feb-2015	1502-02424	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	13-Feb-2015 13-Feb-2015	1502-02425 1502-02426	0.00	139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02427	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	06-Feb-2015	1502-02428	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	06-Feb-2015 06-Feb-2015	1502-02429 1502-02430	0.00	1,015.28 88.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	19-Feb-2015	1502-02430	0.00	139.16		Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	10-Feb-2015	1502-02432	0.00	139.16	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	10-Feb-2015	1502-02433	0.00	139.16	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	10-Feb-2015 12-Feb-2015	1502-02434 1502-02435	0.00 0.00	441.00 139.16	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	12-Feb-2015	1502-02436	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	12-Feb-2015	1502-02437	0.00	139.16	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises	126	12-Feb-2015	1502-02438	0.00	186.20		Associated Waste Management Limited	No No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	13-Feb-2015 13-Feb-2015	1502-02439 1502-02440	0.00 0.00	139.16 278.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci		28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	13-Feb-2015	1502-02440	0.00	139.16		Associated Waste Management Limited	No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Parks & Countryside	Removal Of Workplace Waste	Premises	126	13-Feb-2015	1502-02442	0.00	186.20	R	Associated Waste Management Limited	No
Leeds Ci		28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	13-Feb-2015	1502-02443 1502-02444	0.00	174.20 121.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	13-Feb-2015 06-Feb-2015	1502-02444	0.00	121.00 553.28		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	10-Feb-2015	1502-02446	0.00	59.30	R	Associated Waste Management Limited	No
Leeds Ci	ty Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	10-Feb-2015	1502-02447	0.00	35.28		Associated Waste Management Limited	No No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	26-Feb-2015 26-Feb-2015	1502-02448 1502-02449	0.00	39.87 37.55		Associated Waste Management Limited Associated Waste Management Limited	No No
	ty Council	28/02/2015		Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services		26-Feb-2015	1502-02450	0.00	22.47		Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ure Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02451	0.00	25.68	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	20-Feb-2015 05-Feb-2015	1502-02452 1502-02453	0.00	43.90 4,301.12	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02454	0.00	25,919.06	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02455	0.00	12,598.36	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	05-Feb-2015 05-Feb-2015	1502-02456 1502-02457	0.00 0.00	502.51 25,961.19	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-02458	0.00	45,536.88	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-02459	0.00	10,526.32	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236 236	12-Feb-2015	1502-02460 1502-02461	0.00	35,864.36	R R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236	12-Feb-2015 20-Feb-2015	1502-02461	0.00	53,286.15 10,061.82	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02463	0.00	36,186.66	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	20-Feb-2015 26-Feb-2015	1502-02464 1502-02465	0.00	70,241.00 8.124.50	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02466	0.00	25,135.53	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02467	0.00	52,934.07	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236 236	26-Feb-2015	1502-02468	0.00	31.83	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236	26-Feb-2015 26-Feb-2015	1502-02469 1502-02470	0.00 0.00	44.28 23.33	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02471	0.00	43.90	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	26-Feb-2015	1502-02472 1502-02473	0.00	21.73 20.85	R R	Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236	26-Feb-2015 26-Feb-2015	1502-02473	0.00	23.05	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02475	0.00	22.03	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	26-Feb-2015 26-Feb-2015	1502-02476 1502-02477	0.00 0.00	20.92 77.72	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	26-Feb-2015 26-Feb-2015	1502-02477	0.00	77.85	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02479	0.00	21.59	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	26-Feb-2015 26-Feb-2015	1502-02480 1502-02481	0.00	12.30 22.46	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	26-Feb-2015 26-Feb-2015	1502-02481	0.00	25.97	R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-02483	0.00	13.39	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-02484	0.00	11.92	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Housing Management	Waste Disposal Charges Removal Of Workplace Waste	Supplies and Services Premises	236 126	20-Feb-2015 06-Feb-2015	1502-02485 1502-02486	0.00 0.00	34.91 139.16	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	11-Feb-2015	1502-02487	0.00	1,798.74	R	Associated Waste Management Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	11-Feb-2015	1502-02488	0.00	1,304.64	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Strategic	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	11-Feb-2015 10-Feb-2015	1502-02489 1502-02490	0.00	843.67 50.40	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Memberships	Supplies and Services	226	27-Feb-2015	1502-02491	0.00	307.00	R	Association Of Drainage Authorities	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees Supplies and Services	80 226	17-Feb-2015	1502-02492	0.00	580.00	R R	Association Of Electoral Administrators Association Of Electoral Administrators	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Memberships Memberships	Supplies and Services Supplies and Services	226	27-Feb-2015 27-Feb-2015	1502-02493 1502-02494	0.00	712.50 47.50	R	Association Of Electoral Administrators Association Of Electoral Administrators	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Memberships	Supplies and Services	226	23-Feb-2015	1502-02495	0.00	150.00	R	Association Of The Public	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Computer Software & Equipment	Supplies and Services	214	17-Feb-2015	1502-02496	0.00	540.00	R	Astall & Sons Communications Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Environmental Health	Nursing Care Dementia Construction	Third Party Payments Capital	574 3	11-Feb-2015 12-Feb-2015	1502-02497 1502-02498	0.00	2,795.00 4.578.00 C	R	REDACTED PERSONAL DATA Astor Bannerman Medical I td	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02499	0.00	8,563.00 C		Astor Bannerman Medical Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-02500	0.00	1,455.00 C		Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Housing Leeds Service Old Costcentres	Construction HRA Responsive Repairs	Capital Premises	3 106	13-Feb-2015 04-Feb-2015	1502-02501 1502-02502	0.00	3,666.00 C 524.00	R	Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	23-Feb-2015	1502-02503	0.00	282.16	R	Astor Bannerman Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-02504	0.00	417.95	R	Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Economic Development	Other Hired And Contracted Services Other Costs	Supplies and Services Capital	265 7	12-Feb-2015 27-Feb-2015	1502-02505 1502-02506	0.00	456.25 1,300.98 C	R	At Futsal Group Ltd Atkins Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	17-Feb-2015	1502-02507	0.00	569.60	R	Atkinson Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-02508	0.00	15,336.93	R	Atkinson Court	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential Care Dementia	Third Party Payments Third Party Payments	574 571	17-Feb-2015 11-Feb-2015	1502-02509 1502-02510	0.00	3,015.90 813.12	R R	Atkinson Court Atkinson Court	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-02511	0.00	26,236.00	R	Atkinson Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	17-Feb-2015	1502-02512	0.00	8,328.41	R	Atkinson Court	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Nursing Home Other Hired And Contracted Services	Third Party Payments Supplies and Services	570 265	11-Feb-2015 19-Feb-2015	1502-02513 1502-02514	0.00 0.00	975.20 1,818.65	R R	Atkinson Court Atkinsons Fencing Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-02515	0.00	166.30	R	Atkinsons Fencing Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-02516	0.00	450.00	R	Attachment Works Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-02517 1502-02518	0.00	91.13 643.50	R R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02519	0.00	239.63	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02520	0.00	222.75	R	Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-02521 1502-02522	0.00	2,630.25 1,674.00	R R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02523	0.00	920.25	R	Attentive Care Experts Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-02524	0.00	236.25	R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-02525 1502-02526	0.00 0.00	907.88 2,235.82	R R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-02527	0.00	31.68	R	Attitude Translations	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-02528	0.00	34.00	R	Attitude Translations	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential	Third Party Payments Third Party Payments	574 580	11-Feb-2015 11-Feb-2015	1502-02529 1502-02530	0.00	857.60 5.194.29	R	Attlee Court Attlee Court	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02531	0.00	903.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02532	0.00	48.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safequarding Targeted & Specialist	Residential SEN Placements	Third Party Payments Third Party Payments	580 566	11-Feb-2015 13-Feb-2015	1502-02533 1502-02534	0.00 0.00	8,217.00 229.00	R R	Autism Care (Uk) Ltd Autism Partnership Uk Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	13-Feb-2015	1502-02535	0.00	3,040.50	R	Autism Partnership Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-02536	0.00	173.19	R	Automotive Electrical (Mirfield)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 25-Feb-2015	1502-02537 1502-02538	0.00 0.00	434.08 82.01	R R	Automotive Electrical (Mirfield) Automotive Electrical (Mirfield)	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-02539	0.00	1,338.00	R	Av Irrigation Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-02540	0.00	992.00	R	Av Irrigation Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Other Hired And Contracted Services Operational Furniture And Equipment	Supplies and Services Supplies and Services	265 203	20-Feb-2015 23-Feb-2015	1502-02541 1502-02542	0.00	3,000.00 3,385.00	R R	Av Irrigation Ltd Avc Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-02543	0.00	1,427.17	R	Avc Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-02544	0.00	484.44	R	Avc Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Feb-2015 16-Feb-2015	1502-02545 1502-02546	0.00	284.00 575.50	R R	Avc Limited Avc Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services		12-Feb-2015	1502-02547	0.00	3,931.20	R	Avc Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-02548	0.00	-659.17	R	Avc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	ture Payment Date	TransactionNum	m Irrecoverable VAT Amount	ount Capital		Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	20-Feb-2015	1502-02549	0.00	4,642.20 R	Avens Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-02550	0.00	1,280.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	16-Feb-2015	1502-02551	0.00 0.00	314.05 R	Avire Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Operational Materials Residential	Third Party Payments	205 580	16-Feb-2015 11-Feb-2015	1502-02552 1502-02553	0.00	314.05 R 3,279.32 R	Avire Limited Avon Lodge	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02554	0.00	1,008.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-02555	0.00	352.50 R	Avs Steps Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Support And Facilities General Fund	Teaching Furniture & Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	207 265	17-Feb-2015 06-Feb-2015	1502-02556 1502-02557	0.00 0.00	60.00 R 60.00 R	Avtarmusic Award Banners & Signs	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	20-Jan-2015	1502-02557	0.00	125.00 R	Award Scheme Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	13-Jan-2015	1502-02559	0.00	45.92 R	Awards Centre V/t	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-02560	0.00	16,713.08 R	Ayersome Terrace	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Nursing Home Direct Payments	Third Party Payments	570 626	11-Feb-2015	1502-02561 1502-02562	0.00 0.00	1,035.60 R 676.20 R	Ayresome Court Residential REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments Transfer Payments	626	11-Feb-2015 11-Feb-2015	1502-02562	0.00	976.64 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-02564	0.00	525.00 R	Azhar Iqbal	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-02565	0.00	741.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Personalised Budgets Operational Materials	Transfer Payments Supplies and Services	627 205	11-Feb-2015 27-Feb-2015	1502-02566 1502-02567	0.00	286.72 R 99.10 R	REDACTED PERSONAL DATA B & K Passmore	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-02568	0.00	190.40 R	B & K Passmore	No.
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02569	0.00	45.59 R	B & K Passmore	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-02570	0.00	49.00 R	B & K Passmore	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-02571 1502-02572	0.00 0.00	198.20 R 91.04 R	B & K Passmore B & K Passmore	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital Capital	3	12-Feb-2015	1502-02572	0.00	5,567.25 C	B & K Passmore	No.
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02574	0.00	475.78 C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02575	0.00	1,500.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	12-Feb-2015 25-Feb-2015	1502-02576 1502-02577	0.00 0.00	2,890.00 C 1,500.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-02577	0.00	3,967.00 C	B & K Passmore	No.
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02579	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02580	0.00	13,304.24 C	B & K Passmore	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	12-Feb-2015 12-Feb-2015	1502-02581 1502-02582	0.00 0.00	3,800.00 C 3.800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	26-Feb-2015	1502-02582	0.00	3,800.00 C	B & K Passmore	No.
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	06-Feb-2015	1502-02584	0.00	21,567.58 C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02585	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-02586	0.00	3,800.00 C	B & K Passmore	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	26-Feb-2015 13-Feb-2015	1502-02587 1502-02588	0.00 0.00	3,800.00 C 3,890.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02589	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-02590	0.00	4,853.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	25-Feb-2015 12-Feb-2015	1502-02591 1502-02592	0.00 0.00	3,949.00 C 3,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	26-Feb-2015	1502-02592	0.00	4,262.00 C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02594	0.00	4,993.24 C	B & K Passmore	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-02595	0.00	3,800.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	29-Jan-2015 29-Jan-2015	1502-02596 1502-02597	0.00 0.00	3,486.12 R 2,880.13 R	B & K Passmore Ltd B & K Passmore Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	11-Jan-2015	1502-02597	0.00	2,000.13 R 6.97 R	B & M Retail	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	04-Feb-2015	1502-02599	0.00	41.67 R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	04-Feb-2015	1502-02600	0.00	164.85 R	B & M Retail Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	04-Feb-2015 04-Feb-2015	1502-02601 1502-02602	0.00	16.67 R 83.33 R	B & M Retail Ltd B & M Retail Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02602	0.00	83.33 R	B & M Retail Ltd	No.
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02604	0.00	41.67 R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02605	0.00	116.21 R	B & M Retail Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	27-Feb-2015 27-Feb-2015	1502-02606 1502-02607	0.00 0.00	124.03 R 116.53 R	B & M Retail Ltd B & M Retail Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02608	0.00	33.33 R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02609	0.00	116.67 R	B & M Retail Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-02610	0.00	150.00 R	B & M Retail Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Property and Contracts Services For Older People - 65 And Over	General Maintenance Maintenance Of Buildings	Premises Premises	104 101	27-Feb-2015 14-Jan-2015	1502-02611 1502-02612	0.00 0.00	191.67 R 16.15 R	B & M Retail Ltd B & Q	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Furniture And Fittings	Premises	195	14-Dec-2014	1502-02613	0.00	255.61 R	B&Q	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-02614	0.00	13.33 R	B & Q	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Furniture & Equipment	Supplies and Services	201	11-Dec-2014	1502-02615	0.00	47.50 R	B & Q	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	General Maintenance General Maintenance	Premises Premises	104 104	06-Jan-2015 08-Jan-2015	1502-02616 1502-02617	0.00 0.00	25.00 R 25.00 R	B & Q B & Q	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	17-Jan-2015	1502-02618	0.00	29.12 R	B&Q	Yes
Leeds City Council	28/02/2015	City Development	Recreation	General Maintenance	Premises	104	29-Jan-2015	1502-02619	0.00	8.20 R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment Operational Materials	Supplies and Services Supplies and Services	203	16-Dec-2014	1502-02620	0.00	8.33 R	B & Q	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	07-Jan-2015 14-Jan-2015	1502-02621 1502-02622	0.00	16.57 R 14.00 R	B&Q B&Q	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-02623	0.00	174.17 R	B&Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-02624	0.00	36.50 R	B & Q	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-02625	0.00	55.27 R	B & Q	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Operational Materials General Maintenance	Supplies and Services Premises	205 104	29-Jan-2015 10-Feb-2015	1502-02626 1502-02627	0.00	8.82 R 115.97 R	B & Q B & Q Plc	Yes No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	10-Feb-2015	1502-02628	0.00	145.90 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	10-Feb-2015	1502-02629	0.00	16.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	10-Feb-2015	1502-02630	0.00	83.33 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02631 1502-02632	0.00 0.00	75.00 R 124.42 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	General Maintenance	Premises	104	10-Feb-2015	1502-02633	0.00	41.67 R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	10-Feb-2015	1502-02634	0.00	54.17 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	10-Feb-2015	1502-02635	0.00	16.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 19-Feb-2015	1502-02636 1502-02637	0.00 0.00	58.33 R 41.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	10-Feb-2015	1502-02638	0.00	108.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	19-Feb-2015	1502-02639	0.00	183.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	19-Feb-2015	1502-02640	0.00	100.00 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02641 1502-02642	0.00	132.18 R 16.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance	Premises	104	10-Feb-2015	1502-02643	0.00	16.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	10-Feb-2015	1502-02644	0.00	83.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	10-Feb-2015	1502-02645	0.00	41.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	10-Feb-2015	1502-02646	0.00	40.41 R	B & Q Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend Code	liture Payment Date	TransactionNum	n Irrecoverable VAT Amount Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	10-Feb-2015	1502-02647	0.00	8.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02648	0.00	41.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02649 1502-02650		175.00 R 41.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02651	0.00	40.21 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02652	0.00	41.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02653 1502-02654	0.00	41.67 R 8.33 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02655		133.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02656	0.00	83.33 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02657 1502-02658	0.00 0.00	41.67 R 41.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02659	0.00	75.00 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02660	0.00	25.00 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02661 1502-02662	0.00 0.00	8.33 R 129.17 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02663	0.00	16.63 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02664	0.00	41.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02665 1502-02666	0.00 0.00	104.17 R 41.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02667	0.00	33.80 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02668	0.00	83.33 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02669 1502-02670	0.00 0.00	20.83 R 129.17 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02671	0.00	29.17 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02672	0.00	8.33 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02673 1502-02674	0.00	82.98 R 216.36 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02675	0.00	41.67 R	B & Q Plc	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02676 1502-02677	0.00 0.00	37.34 R 76.78 R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02678		208.10 R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02679	0.00	283.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104 104	10-Feb-2015	1502-02680		158.33 R 8.33 R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104	10-Feb-2015 10-Feb-2015	1502-02681 1502-02682	0.00 0.00	83.33 R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02683	0.00	125.00 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104	10-Feb-2015	1502-02684	0.00	41.67 R 283.33 R	B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 19-Feb-2015	1502-02685 1502-02686	0.00	283.33 R 58.31 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02687	0.00	91.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02688 1502-02689	0.00 0.00	41.67 R 29.17 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02690		141.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02691	0.00	83.33 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02692 1502-02693	0.00 0.00	41.67 R 83.33 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02694	0.00	15.00 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02695	0.00	38.99 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02696 1502-02697	0.00 0.00	86.79 R 83.33 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02698	0.00	16.12 R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02699	0.00	30.82 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02700 1502-02701	0.00 0.00	41.67 R 40.27 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02702	0.00	41.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02703	0.00	41.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 10-Feb-2015	1502-02704 1502-02705	0.00 0.00	54.17 R 83.33 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02706	0.00	28.77 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02707		124.89 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02708 1502-02709	0.00 0.00	41.67 R 80.70 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02710	0.00	233.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02711 1502-02712	0.00 0.00	83.33 R 33.33 R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104	10-Feb-2015 19-Feb-2015	1502-02712		33.33 R 166.67 R	B & Q PIC B & Q PIc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02714	0.00	82.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015	1502-02715 1502-02716	0.00 0.00	83.33 R 166.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	10-Feb-2015 19-Feb-2015	1502-02716	0.00	7.28 R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02718	0.00	16.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises	104	19-Feb-2015	1502-02719	0.00	41.67 R 41.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises Premises	104 104	19-Feb-2015 10-Feb-2015	1502-02720 1502-02721	0.00 0.00	166.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02722	0.00	41.37 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 19-Feb-2015	1502-02723 1502-02724	0.00 0.00	16.67 R 91.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02724		166.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02726	0.00	83.33 R	B & Q Plc	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02727 1502-02728	0.00	32.96 R 38.05 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02729	0.00	33.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02730	0.00	129.17 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02731 1502-02732	0.00 0.00	125.00 R 29.17 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02733	0.00	83.33 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02734	0.00	16.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02735 1502-02736	0.00 0.00	50.00 R 41.67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02737	0.00	41.67 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02738	0.00	41.67 R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 10-Feb-2015	1502-02739 1502-02740		125.00 R 125.00 R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02741	0.00	41.52 R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises	104	10-Feb-2015	1502-02742	0.00	33.33 R	B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02743 1502-02744	0.00 0.00	83.33 R 41.67 R	B & Q Plc B & Q Plc	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02745	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02746 1502-02747	0.00	41.67 50.00	R R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02747	0.00	50.00	R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02749	0.00	83.33	R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02750 1502-02751	0.00 0.00	125.00 33.33	R R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02751	0.00	249.92	R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02753	0.00	124.13	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015	1502-02754 1502-02755	0.00	50.00 79.10	R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	10-Feb-2015 10-Feb-2015	1502-02756	0.00	58.33	R R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02757	0.00	41.67	R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02758 1502-02759	0.00	33.33 100.00	R R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02760	0.00	31.62	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02761	0.00	232.59	R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02762 1502-02763	0.00 0.00	33.33 49.51	R R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02764	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02765	0.00	41.67	R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015 19-Feb-2015	1502-02766 1502-02767	0.00	41.67 83.33	R R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02768	0.00	33.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104 104	10-Feb-2015	1502-02769	0.00 0.00	41.67 83.33	R R	B & Q Plc B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104	10-Feb-2015 10-Feb-2015	1502-02770 1502-02771	0.00	41.67	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02772	0.00	97.31	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises	104	10-Feb-2015	1502-02773	0.00 0.00	41.38	R	B & Q Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises Premises	104 104	10-Feb-2015 10-Feb-2015	1502-02774 1502-02775	0.00	29.17 233.22	R R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02776	0.00	100.00	R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	10-Feb-2015	1502-02777 1502-02778	0.00 0.00	208.33 8.33	R R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	10-Feb-2015 19-Feb-2015	1502-02778	0.00	83.33	R	B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02780	0.00	41.67	R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02781 1502-02782	0.00	83.33 166.67	R R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02783	0.00	83.33	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02784	0.00	41.67	R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	19-Feb-2015 19-Feb-2015	1502-02785 1502-02786	0.00 0.00	33.28 91.67	R R	B & Q Plc B & Q Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	19-Feb-2015	1502-02787	0.00	62.50	R	B & Q Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-02788	0.00	41.67	R	B & Q Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Recreation Safer Leeds Drugs Team	Operational Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	205 265	16-Jan-2015 09-Feb-2015	1502-02789 1502-02790	0.00	113.81 422.00	R R	B & Ts Builders B And B Press (Parkgate) Limited	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowances	Third Party Payments	546	13-Feb-2015	1502-02791	0.00	1,022.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	06-Feb-2015	1502-02792	0.00	400.00		B E Brooks Ecological	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563 563	27-Feb-2015 20-Feb-2015	1502-02793 1502-02794	0.00 0.00	138.16 172.70	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-02795	0.00	11.00	R	B M Jackson	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-02796	0.00	360.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Teaching Materials Leaving Care Grants	Supplies and Services Transfer Payments	202 635	05-Feb-2015 05-Jan-2015	1502-02797 1502-02798	0.00 0.00	300.00 46.37	R R	B Squared B&m Retail	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	08-Jan-2015	1502-02799	0.00	35.27	R	B&m Retail	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-02800	0.00	27.51	R	B&m Retail	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Operational Furniture And Equipment Leaving Care Grants	Supplies and Services Transfer Payments	203 635	20-Jan-2015 07-Jan-2015	1502-02801 1502-02802	0.00	10.20 145.41	R R	B&m Retail B&m Retail Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	09-Jan-2015	1502-02803	0.00	20.00	R	B&q Direct	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Operational Materials Bought In Professional Services	Supplies and Services Supplies and Services	205 277	29-Jan-2015 11-Feb-2015	1502-02804 1502-02805	0.00	32.33 18,900.00	R R	B&q Direct B11 Education Ltd	Yes No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Hire -Occasional	Transport	304	05-Feb-2015	1502-02806	0.00	235.00	R	Baildon Motors Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Hire -Occasional	Transport	304	18-Feb-2015	1502-02807	0.00	235.00	R	Baildon Motors Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Hire -Occasional Resaleable Materials	Transport Supplies and Services	304 204	26-Feb-2015 26-Jan-2015	1502-02808 1502-02809	0.00 0.00	290.00 61.38	R R	Baildon Motors Ltd Baker & Taylor (Uk) Lt	No Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-02810	0.00	169.36	R	Baker Ross Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-02811	0.00	264.16	R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	14-Jan-2015 14-Jan-2015	1502-02812 1502-02813	0.00	13,948.79 81.00	R R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-02814	0.00	201.62	R	Ball Colegrave Gbp	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Jan-2015	1502-02815	0.00	2.16	R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Jan-2015 29-Jan-2015	1502-02816 1502-02817	0.00 0.00	0.54 3.62	R R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares	Transport	346	18-Feb-2015	1502-02818	0.00	54.46	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-02819	0.00	42.00	R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	10-Feb-2015 17-Feb-2015	1502-02820 1502-02821	0.00 0.00	376.69 406.15	R R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	17-Feb-2015	1502-02822	0.00	94.26	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	24-Feb-2015	1502-02823	0.00	1,018.22	R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	24-Feb-2015 27-Feb-2015	1502-02824 1502-02825	0.00	486.55 373.33	R R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-02826	0.00	88.81	R	Balmers Gm Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Social Care/Youth/Early Years	Construction	Capital	3	12-Feb-2015	1502-02827	0.00	11,137.00		Bam Construction Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Highways	Publication And Promotion Plant Hire - By Directorate	Supplies and Services Transport	267 305	19-Feb-2015 04-Feb-2015	1502-02828 1502-02829	0.00 0.00	1,700.00 50.60	R R	Banana Kick Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02829	0.00	50.60	R	Banner Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02831	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 04-Feb-2015	1502-02832 1502-02833	0.00 0.00	50.60 50.60	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02834	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02835	0.00	10.80	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 04-Feb-2015	1502-02836 1502-02837	0.00	54.60 86.40	R R	Banner Plant Ltd Banner Plant I td	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02838	0.00	86.40	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02839	0.00	10.80	R	Banner Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 04-Feb-2015	1502-02840 1502-02841	0.00 0.00	43.20 11.20	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-02842	0.00	7.45	R	Banner Plant Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	NAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02843	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 04-Feb-2015	1502-02844 1502-02845	0.00 0.00	50.60 50.60	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02846	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305 305	04-Feb-2015	1502-02847 1502-02848	0.00	50.60 50.60	R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305	04-Feb-2015 04-Feb-2015	1502-02849	0.00	50.60	R R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02850	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 04-Feb-2015	1502-02851 1502-02852	0.00	50.60 50.60	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02853	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 04-Feb-2015	1502-02854 1502-02855	0.00	50.60 50.60	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-02055	0.00	50.60	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Parks & Countryside Housing Management	Hire Of Movable Plant & Machinery Teaching Furniture & Equipment	Transport Supplies and Services	315 207	04-Feb-2015 25-Feb-2015	1502-02857 1502-02858	0.00	270.00 42.49	R R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	Teaching Furniture & Equipment Teaching Furniture & Equipment	Supplies and Services Supplies and Services	207	25-Feb-2015 25-Feb-2015	1502-02859	0.00	45.00	R	Banner Plant Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Advertising	Supplies and Services	211	16-Feb-2015	1502-02860	0.00	1,200.00	R	Banners And Mash Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-02861 1502-02862	0.00 0.00	232.28 500.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02863	0.00	125.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Personalised Budgets Fees To Carers	Transfer Payments Third Party Payments	627 563	11-Feb-2015 10-Feb-2015	1502-02864 1502-02865	0.00	1,495.28 738.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02866	0.00	632.24	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-02867 1502-02868	0.00	809.92 491.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	13-Feb-2015	1502-02869	0.00	51,729.50	R	Barca Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-02870	0.00	6,250.00	R	Barca Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Safer Leeds Drugs Team Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	19-Feb-2015 13-Feb-2015	1502-02871 1502-02872	0.00 0.00	52,760.25 175.00	R R	Barca Leeds Bardsey Nursery Group	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	27-Feb-2015	1502-02873	0.00	5,000.00	R	Bardsey Village Hall	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	12-Jan-2015 12-Jan-2015	1502-02874 1502-02875	0.00 0.00	1,333.33 30.00	R R	Barker & Stonehous Barker & Stonehous	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-02075	0.00	3,666.67	R	Barker & Stonehous	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Public Health	Operational Materials Public Health Commissioned Services	Supplies and Services Third Party Payments	205 526	27-Feb-2015 13-Feb-2015	1502-02877 1502-02878	0.00 0.00	16.67 5,548.25	R R	Barkston Plastics Ltd Barnados	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	13-Feb-2015	1502-02879	0.00	26,063.00	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	20-Feb-2015	1502-02880	0.00	10,701.41	R	Barnardo Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	SEN Placements SEN Placements	Third Party Payments Third Party Payments	566 566	26-Feb-2015 26-Feb-2015	1502-02881 1502-02882	0.00 0.00	10,372.09 11,315.06	R R	Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	26-Feb-2015	1502-02883	0.00	9,429.22	R	Barnardo Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	06-Feb-2015 11-Feb-2015	1502-02884 1502-02885	0.00	18,833.33 149,998.74	R R	Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-02886	0.00	42,825.00	R	Barnardo Services Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments	509 509	20-Feb-2015	1502-02887 1502-02888	0.00	3,316.96 3,234.23	R	Barnardos Barnardos	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments Third Party Payments	509	20-Feb-2015 20-Feb-2015	1502-02889	0.00	4,134.78	R R	Barnardos	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-02890	0.00	3,712.25	R	Barnardos	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	20-Feb-2015 20-Feb-2015	1502-02891 1502-02892	0.00	3,303.67 4,161.44	R R	Barnardos Barnardos	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-02893	0.00	46,250.00	R	Barnardos	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Rents (non supported) Non-Recurring Grants	Third Party Payments Supplies and Services	552 227	18-Feb-2015 16-Feb-2015	1502-02894 1502-02895	0.00 0.00	2,296.48 3,750.00	R R	Barnardos Barnardos	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	13-Feb-2015	1502-02896	0.00	993.55	R	Barnardos Futures	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Services Rendered By Voluntary Sector Non-Recurring Grants	Third Party Payments Supplies and Services	505 227	16-Feb-2015 05-Feb-2015	1502-02897 1502-02898	0.00	7,500.00 50.00	R R	Barnardos Futures Barnardos Futures Flats	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-02899	0.00	444.69	R	Barnsley Hospital Nhs Ft	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-02900	0.00	49.67	R	Barnsley Hospital Nhs Ft	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-02901 1502-02902	0.00 0.00	717.08 288.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	24-Feb-2015	1502-02903	0.00	983.00	R	Bartles Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	04-Feb-2015 20-Feb-2015	1502-02904 1502-02905	0.00	27,980.00 22,180.00	R R	Bartram Associates Ltd Bartram Associates Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02906	0.00	614.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 02-Feb-2015	1502-02907 1502-02908	0.00 0.00	68.08 67.77	R R	Batleys Ltd Batleys Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-02909	0.00	19.09	R	Batleys Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-02910 1502-02911	0.00 0.00	152.25 40.98	R R	Batleys Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Parks & Countryside Public Health	Publication And Promotion	Supplies and Services Supplies and Services	267	20-Feb-2015 10-Feb-2015	1502-02911	0.00	933.32	R	Batleys Ltd Bauer Radio Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	10-Feb-2015	1502-02913	0.00	2,705.40	R	Bauer Radio Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Advertising Grants To Voluntary Organisations	Supplies and Services Supplies and Services	211 293	10-Feb-2015 24-Feb-2015	1502-02914 1502-02915	0.00 0.00	521.96 275.00	R R	Bauer Radio Ltd Bawns Tenants And Residents Association	No No
Leeds City Council	28/02/2015	City Development	Economic Development	City Centre Enhancement	Supplies and Services	295	13-Feb-2015	1502-02916	0.00	398.00	R	Bay Media Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Executive Support Learning Skills & Universal	Computer Software & Equipment Teaching Materials	Supplies and Services Supplies and Services	214 202	13-Jan-2015 05-Feb-2015	1502-02917 1502-02918	0.00 0.00	13.67 16.50	R R	Bc.Basecamp 2459162 Bdc Magnetics	Yes No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	05-Feb-2015	1502-02919	0.00	44.00	R	Bdc Magnetics	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202	05-Feb-2015	1502-02920 1502-02921	0.00	79.75 22.00	R R	Bdc Magnetics Bdc Magnetics	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202	18-Feb-2015 05-Feb-2015	1502-02921	0.00	5.50	R	Bdc Magnetics	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	18-Feb-2015	1502-02923	0.00	12.10	R	Bdc Magnetics	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	18-Feb-2015 27-Feb-2015	1502-02924 1502-02925	0.00 0.00	27.50 88.00	R R	Bdc Magnetics Bdc Magnetics	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Office Consumables	Supplies and Services	210	26-Feb-2015	1502-02926	0.00	40.00	R	Bdc Magnetics	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Childrens Services	Strategic Learning Skills & Universal	External Audit Fees Telephones	Supplies and Services Supplies and Services	261 213	06-Feb-2015 17-Feb-2015	1502-02927 1502-02928	0.00 0.00	10,500.00 8.98	R R	Bdo Llp Bdr Voice & Data Solutions Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	17-Feb-2015	1502-02929	0.00	30.15	R	Bdr Voice & Data Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal Services For Older People - 65 And Over	Telephones	Supplies and Services	213 571	17-Feb-2015	1502-02930	0.00	11.28	R R	Bdr Voice & Data Solutions Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Commercial Services Trading Services	Residential Care Dementia Other Hired And Contracted Services	Third Party Payments Supplies and Services	265	12-Feb-2015 03-Feb-2015	1502-02931 1502-02932	0.00	1,124.04 3,865.00	R	Beach Lawns Care Home Beacon Construction & Joinery Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-02933	0.00	1,425.00	R	Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Accounts	Commercial Services Trading Services Miscellaneous	Other Hired And Contracted Services Non-Recurring Grants	Supplies and Services Supplies and Services	265 227	03-Feb-2015 02-Feb-2015	1502-02934 1502-02935	0.00 0.00	725.00 155.00	R R	Beacon Construction & Joinery Ltd Bea-Owls	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02936	0.00	840.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	05-Jan-2015 27-Feb-2015	1502-02937 1502-02938	0.00	356.90 69.01	R R	Beaucare Ltd Beaucare Medical Ltd	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-02939	0.00	161.73	R	Beaucare Medical Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	04-Feb-2015	1502-02940	0.00	-47.70	R	Beaucare Medical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-02941	0.00	115.15	R	Beaucare Medical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	18-Feb-2015 04-Feb-2015	1502-02942 1502-02943	0.00	346.06 69.53	R R	Beaucare Medical Ltd Beaucare Medical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Hire Of Movable Plant & Machinery	Transport	315	03-Feb-2015	1502-02944	0.00	1,350.00	R	Beaver Plant	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Home Care Services Safeguarding Targeted & Specialist	Furniture And Fittings Office Furniture & Equipment	Premises Supplies and Services	195 201	20-Feb-2015 28-Jan-2015	1502-02945 1502-02946	0.00	125.00 160.00	R R	Beds For Everyone Beds For Everyone	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-02947	0.00	4.29	R	Beech Hill Car Park	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Non-Recurring Grants Residential Care Dementia	Supplies and Services Third Party Payments	227 571	05-Feb-2015 11-Feb-2015	1502-02948 1502-02949	0.00 0.00	200.00 1,060.32	R R	Beech Tree Over 60s Beechmount	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-02949	0.00	1,600.00	R	Beechtree Headingley Kindergarten	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-02951	0.00	40.25	R	Beechwood Veterinary Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Non-Recurring Grants Non-Recurring Grants	Supplies and Services Supplies and Services	227 227	26-Feb-2015 26-Feb-2015	1502-02952 1502-02953	0.00	100.00 50.00	R R	Beeston Broncos 2007 Beeston Community Forum	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-02954	0.00	750.00	R	Beeston Festival	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Accounts	Customer Services Miscellaneous	Other Hired And Contracted Services Non-Recurring Grants	Supplies and Services Supplies and Services	265 227	06-Feb-2015 26-Feb-2015	1502-02955 1502-02956	0.00 0.00	120.00 100.00	R R	Beeston In Bloom Beeston Local History Society	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	26-Feb-2015 11-Feb-2015	1502-02956	0.00	81.68	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-02958	0.00	1,304.20	R	Belgrave Court Residential Care Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Services Rendered By Other Organisations Other Hired And Contracted Services	Third Party Payments Supplies and Services	511 265	13-Feb-2015 23-Feb-2015	1502-02959 1502-02960	0.00 0.00	49.00 7,429.20	R R	Belinda O'Hare Bell Group Uk	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-02961	0.00	444.00	R	Bell Group Uk	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-02962 1502-02963	0.00	740.00 740.00	R R	Bell Group Uk Bell Group Uk	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	13-Jan-2015	1502-02964	0.00	323.00	R	Bells Domestic Appliance	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-02965	0.00	132.60	R R	Bells Domestic Appliance	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Office Furniture & Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	201 203	22-Jan-2015 13-Feb-2015	1502-02966 1502-02967	0.00 0.00	190.00 125.00	R	Bells Domestic Appliance Bells Domestics Ltd	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-02968	0.00	125.00	R	Bells Domestics Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Community Safety Services For Older People - 65 And Over	Operational Furniture And Equipment Nursing Home	Supplies and Services Third Party Payments	203 570	04-Feb-2015 11-Feb-2015	1502-02969 1502-02970	0.00	40.00 1,778.93	R R	Bells Domestics Ltd Belmont House	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-02971	0.00	304.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02972	0.00	1,127.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Bought In Professional Services Personalised Budgets	Supplies and Services Transfer Payments	277 627	13-Feb-2015 11-Feb-2015	1502-02973 1502-02974	0.00 0.00	700.00 773.36	R R	Ben Hall REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-02975	0.00	2.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	General Amenity For Clients/Residents Nursing Home	Supplies and Services Third Party Payments	285 570	27-Feb-2015 11-Feb-2015	1502-02976 1502-02977	0.00	32.59 3,165.44	R R	REDACTED PERSONAL DATA Benedict Nursing Home	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-02978	0.00	19.70	R	Benfield Ford (Parts Invs)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-02979	0.00	12.54	R	Benfield Ford (Parts Invs)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-02980 1502-02981	0.00	94.78 13.32	R R	Benfield Ford (Parts Invs) Benfield Ford (Parts Invs)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-02982	0.00	4.90	R	Benfield Ford (Parts Invs)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	11-Feb-2015 06-Feb-2015	1502-02983 1502-02984	0.00 0.00	86.70 84.60	R R	Benfield Ford (Parts Invs) Benfield Ford (Parts Invs)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	04-Feb-2015	1502-02984	0.00	78.31	R	Benfield Ford (Parts Invs)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-02986	0.00	146.94	R	Benfield Ford (Parts Invs)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 13-Feb-2015	1502-02987 1502-02988	0.00	167.12 737.00	R R	Benfield Ford (Parts Invs) Benfield Ford (Parts Invs)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-02989	0.00	204.19	R	Benfield Ford Leeds (Veh Purch)	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Equipment / ICT / Vehicles	Road Fund Licences Transport	Transport Capital	323 4	20-Feb-2015 20-Feb-2015	1502-02990 1502-02991	0.00 0.00	280.00 17,600.30 (R	Benfield Ford Leeds (Veh Purch) Benfield Ford Leeds (Veh Purch)	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-02991	0.00	8,289.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-02993	0.00	19,950.00	R	Bennet Enterprises Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Occupational Health Occupational Health	Employees Employees	85 85	04-Feb-2015 13-Feb-2015	1502-02994 1502-02995	0.00 0.00	150.00 150.00	R R	Bennett Workplace Solutions Ltd Bennett Workplace Solutions Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Software - Expenditure	Supplies and Services	80	05-Feb-2015	1502-02996	0.00	6,880.00 F	₹	Bentley Systems International Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	20-Feb-2015 13-Feb-2015	1502-02997 1502-02998	0.00	100.40 125.50	R R	Berendsen Uk Ltd Berendsen Uk Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-02999	0.00	35,366.45	R	Berkley Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03000	0.00	23,162.08	R	Berkley Court	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Basic Need Services For Older People - 65 And Over	Construction Personalised Budgets	Capital Transfer Payments	3 627	12-Feb-2015 11-Feb-2015	1502-03001 1502-03002	0.00 0.00	73,204.09 (705.60	R	Bermar Building Company Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	27-Feb-2015	1502-03003	0.00	1,160.00	R	Berrick Computing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services Supplies and Services	234 234	06-Feb-2015 26-Feb-2015	1502-03004 1502-03005	0.00	6,233.02 -6,233.02	R R	Berryman Berryman	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	26-Feb-2015	1502-03006	0.00	7,309.57	R	Berryman	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	12-Feb-2015	1502-03007	0.00	482.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Childrens Services	Property and Contracts Learning Skills & Universal	Electricity Services Rendered By Other Organisations	Premises Third Party Payments	124 511	19-Feb-2015 13-Feb-2015	1502-03008 1502-03009	0.00	24.80 1,607.00	R R	Bes Commercial Electricity Ltd Best Childcare Nurserv	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-03010	0.00	12,870.60	R	Best Family Childcare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Residential Care Dementia Non-Recurring Grants	Third Party Payments Supplies and Services	571 227	11-Feb-2015 09-Feb-2015	1502-03011 1502-03012	0.00	1,760.92 140.00	R R	Bethel House Better Leeds Communities	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	24-Feb-2015	1502-03013	0.00	9,515.00	R	Bettercare Keys Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Direct Payments Personalised Budgets	Transfer Payments	626	02-Feb-2015	1502-03014	0.00	450.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-03015 1502-03016	0.00 0.00	528.44 403.20	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Legal Disbursements	Support Services	411	23-Feb-2015	1502-03017	0.00	2,222.50	R	Bevan Brittan Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221 221	11-Feb-2015 25-Feb-2015	1502-03018 1502-03019	0.00	169.89 262.13	R R	Beverages Direct Ltd Beverages Direct Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03019	0.00	254.56	R	Beverages Direct Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03021	0.00	169.29	R	Beverages Direct Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-03022 1502-03023	0.00 0.00	377.28 726.04	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-03024	0.00	1,856.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	231 221	20-Feb-2015 26-Feb-2015	1502-03025 1502-03026	0.00 0.00	341.40 330.00	R R	Bewleys Coffee Ltd Bewleys Coffee Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Brokerage Fees	Supplies and Services	244	05-Feb-2015	1502-03027	0.00	1,035.61	R	Bgc European Holdings Lp	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Payments To Voluntary Organisations	Third Party Payments	561	05-Feb-2015	1502-03028	0.00	72,425.25	R	Bha	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Public Health Commissioned Services Children's Homes Clothing Allowance	Third Party Payments Transfer Payments	526 608	05-Feb-2015 24-Jan-2015	1502-03029 1502-03030	0.00 0.00	27,338.25 6.00	R R	Bha Bhs 174	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Memberships	Supplies and Services	226	09-Feb-2015	1502-03031	0.00	826.00	R	Biaza	No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage	Computer Software & Equipment Furniture And Equipment	Supplies and Services	214	06-Feb-2015	1502-03032 1502-03033	0.00	643.75 7.495.00 (R	Bibliotheca Ltd Bibliotheca Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Furniture And Equipment Furniture And Equipment	Capital Capital	5	06-Feb-2015 06-Feb-2015	1502-03033	0.00	7,495.00 C		Bibliotheca Ltd Bibliotheca Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Furniture And Equipment	Capital	5	06-Feb-2015	1502-03035	0.00	7,495.00 0		Bibliotheca Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Furniture And Equipment Furniture And Equipment	Capital Capital	5	06-Feb-2015 06-Feb-2015	1502-03036 1502-03037	0.00	7,495.00 C		Bibliotheca Ltd Bibliotheca Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Furniture And Equipment	Capital	5	06-Feb-2015	1502-03038	0.00	7,495.00 0		Bibliotheca Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	n Irrecoverable VAT Amount An	nount Capital		Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Furniture And Equipment	Capital	5	06-Feb-2015	1502-03039	0.00	14,990.00 C	Bibliotheca Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Furniture And Equipment Furniture And Equipment	Capital Capital	5	06-Feb-2015 06-Feb-2015	1502-03040 1502-03041	0.00 0.00	14,990.00 C 7,495.00 C	Bibliotheca Ltd Bibliotheca Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Furniture And Equipment	Capital	5	06-Feb-2015	1502-03042	0.00	7,495.00 C	Bibliotheca Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Furniture And Equipment	Capital	5	06-Feb-2015	1502-03043	0.00	7,495.00 C	Bibliotheca Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Furniture And Equipment Furniture And Equipment	Capital Capital	5	06-Feb-2015 06-Feb-2015	1502-03044 1502-03045	0.00 0.00	7,495.00 C 7,495.00 C	Bibliotheca Ltd Bibliotheca Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Furniture And Equipment	Capital	5	06-Feb-2015	1502-03046	0.00	14,990.00 C	Bibliotheca Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Furniture And Equipment	Capital	5	06-Feb-2015	1502-03047	0.00	22,485.00 C	Bibliotheca Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Furniture And Equipment Furniture And Equipment	Capital Capital	5	06-Feb-2015 06-Feb-2015	1502-03048 1502-03049	0.00 0.00	14,990.00 C -6,265.38 C	Bibliotheca Ltd Bibliotheca Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	04-Feb-2015	1502-03050	0.00	121,325.50 R	Bid Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	04-Feb-2015	1502-03051	0.00	25,000.00 R	Bid Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Services Rendered By Voluntary Sector Waste Disposal Charges	Third Party Payments Supplies and Services	505 237	05-Feb-2015 26-Feb-2015	1502-03052 1502-03053	0.00 0.00	2,500.00 R 33,662.70 R	Bid Services Biffa Waste Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	20-Feb-2015	1502-03054	0.00	37,388.13 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	13-Feb-2015	1502-03055	0.00	90,086.00 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	237 237	06-Feb-2015 12-Feb-2015	1502-03056 1502-03057	0.00 0.00	89,610.75 R 37,742.65 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-03058	0.00	6,192.68 R	Biffa Waste Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236 236	20-Feb-2015	1502-03059 1502-03060	0.00	6,973.00 R 16.325.90 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236	13-Feb-2015 06-Feb-2015	1502-03060	0.00	16,325.90 R 16.441.56 R	Biffa Waste Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-03062	0.00	7,076.36 R		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	26-Feb-2015 20-Feb-2015	1502-03063 1502-03064	0.00 0.00	21,515.74 R 11,586.54 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-03065	0.00	40,296.85 R		No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-03066	0.00	31,789.12 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services Supplies and Services	234 234	26-Feb-2015 20-Feb-2015	1502-03067 1502-03068	0.00	234.35 R 247.40 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	13-Feb-2015	1502-03069	0.00	843.05 R		No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-03070	0.00	282.90 R		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Recycling & Reuse Charges Teaching Furniture & Equipment	Supplies and Services Supplies and Services	234 207	12-Feb-2015 05-Jan-2015	1502-03071 1502-03072	0.00	636.66 R 6.50 R	Biffa Waste Services Ltd Bigdug Limited	No Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	20-Feb-2015	1502-03072	0.00	1,550.00 R	Bilal Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-03074	0.00	365.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Housing Management Services For Older People Under 65 P/Dis	Grants To Voluntary Organisations Direct Payments	Supplies and Services Transfer Payments	293 626	04-Feb-2015 11-Feb-2015	1502-03075 1502-03076	0.00 0.00	2,000.00 R 1,106.20 R	Billing View Community Group REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-03077	0.00	134.68 R	Binson Bearings	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-03078	0.00	124.56 R	Binson Bearings	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	19-Feb-2015 19-Feb-2015	1502-03079 1502-03080	0.00 0.00	540.00 R 540.00 R		No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-03081	0.00	59.37 R	Biowise Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	12-Feb-2015	1502-03082	0.00	560.42 R		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services Supplies and Services	234 234	19-Feb-2015 26-Feb-2015	1502-03083 1502-03084	0.00 0.00	877.48 R 537.65 R	Biowise Ltd Biowise I td	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-03085	0.00	4.36 R	Birch Distribution	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-03086	0.00	5.42 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-03087 1502-03088	0.00 0.00	33.00 R 73.96 R		No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-03089	0.00	107.22 R		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-03090 1502-03091	0.00 0.00	64.16 R 496.54 R		No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	18-Feb-2015	1502-03091	0.00	5.00 R		No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03093	0.00	152.96 R	Birch Distribution	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-03094	0.00	57.21 R 159.31 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015 25-Feb-2015	1502-03095 1502-03096	0.00	885.65 R	Birch Distribution	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03097	0.00	76.27 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-03098 1502-03099	0.00 0.00	137.44 R 63.28 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03033	0.00	9.05 R		No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03101	0.00	73.05 R		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 27-Feb-2015	1502-03102 1502-03103	0.00 0.00	66.00 R 48.45 R		No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03104	0.00	49.04 R		No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03105	0.00	49.04 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-03106 1502-03107	0.00 0.00	43.97 R 89.30 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-03108	0.00	68.52 R	Birch Distribution	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Miscellaneous Expenditure Operational Materials	Supplies and Services Supplies and Services	208 205	20-Feb-2015 11-Feb-2015	1502-03109 1502-03110	0.00 0.00	44.04 R 210.72 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03110	0.00	5.42 R		No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-03112	0.00	21.95 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	03-Feb-2015 03-Feb-2015	1502-03113 1502-03114	0.00 0.00	44.33 R 75.31 R		No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-03115	0.00	600.00 R		No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-03116	0.00	79.42 R		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	03-Feb-2015 03-Feb-2015	1502-03117 1502-03118	0.00 0.00	55.28 R 53.09 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-03110	0.00	59.40 R	Birch Distribution	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-03120	0.00	178.43 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 13-Feb-2015	1502-03121 1502-03122	0.00 0.00	72.15 R 171.30 R		No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03123	0.00	29.36 R	Birch Distribution	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03124	0.00	44.04 R	Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 18-Feb-2015	1502-03125 1502-03126	0.00 0.00	4,480.00 R 105.64 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-03127	0.00	60.56 R	Birch Distribution	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	06-Feb-2015	1502-03128	0.00	162.00 R	Birch Distribution	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 10-Feb-2015	1502-03129 1502-03130	0.00 0.00	193.90 R 173.13 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-03131	0.00	102.62 R	Birch Distribution	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 03-Feb-2015	1502-03132 1502-03133	0.00 0.00	68.47 R 6.62 R	Birch Distribution Birch Distribution	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	04-Feb-2015	1502-03133	0.00	410.88 R	Birch Distribution	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	04-Feb-2015	1502-03135	0.00	410.88 R	Birch Distribution	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	04-Feb-2015	1502-03136	0.00	879.84 R	Birch Distribution	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03137	0.00	1,706.92	R	Birchy Hill Care Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Executive Support	Direct Work Printing	Third Party Payments Supplies and Services	549 215	20-Jan-2015 05-Feb-2015	1502-03138 1502-03139	0.00 0.00	30.00 600.00	R R	Births, deaths & Marria Biskit Limited	Yes No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03140	0.00	155.00	R	Blachere Illuminations Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Recreation Support And Facilities General Fund	Other Hired And Contracted Services Operational Materials	Supplies and Services Supplies and Services	265 205	27-Feb-2015 02-Feb-2015	1502-03141 1502-03142	0.00	245.00 97.00	R R	Black Health Initiative Blackburns Metals Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03143	0.00	474.70	R	Blackburns Metals Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-03144 1502-03145	0.00 0.00	931.90 525.80	R R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03146	0.00	495.00	R	Blackburns Metals Limited Blackburns Metals Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Books & Audio-Visual Materials	Supplies and Services	206	04-Feb-2015	1502-03147	0.00	23.90	R	Blackwell Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	09-Feb-2015 09-Feb-2015	1502-03148 1502-03149	0.00 0.00	146.52 3.18	R R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-03150	0.00	62.31	R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 15-Jan-2015	1502-03151 1502-03152	0.00 0.00	47.76 48.47	R R	Blakemore Food Service Ltd Blakemore Foodservice	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-03153	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	11-Feb-2015	1502-03154	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	19-Feb-2015 26-Feb-2015	1502-03155 1502-03156	0.00 0.00	134.40 134.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-03157	0.00	153.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Section 17 Day Centre	Third Party Payments Third Party Payments	551 564	06-Feb-2015 04-Feb-2015	1502-03158 1502-03159	0.00 0.00	214.26 19.50	R R	REDACTED PERSONAL DATA Bluebird Care (Harrogate)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	13-Feb-2015	1502-03160	0.00	19.50	R	Bluebird Care (Harrogate)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 06-Feb-2015	1502-03161 1502-03162	0.00	95.36 47.68	R R	Bluebird Care (Leeds North) Bluebird Care (Leeds North)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-03163	0.00	11.92	R	Bluebird Care (Leeds North)	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	20-Feb-2015	1502-03164	0.00	542,304.36 C		Bmmjv Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Executive Support Parks & Countryside	Subsistence Operational Furniture And Equipment	Supplies and Services Supplies and Services	256 203	15-Jan-2015 04-Feb-2015	1502-03165 1502-03166	0.00	99.88 1,093.12	R R	Bnb Urban Bnp Paribas Leasing Solutions Limited	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	04-Feb-2015	1502-03167	0.00	815.89	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	04-Feb-2015 16-Feb-2015	1502-03168 1502-03169	0.00 0.00	108.49 815.89	R R	Bnp Paribas Leasing Solutions Limited Bnp Paribas Leasing Solutions Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-03109	0.00	108.49	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-03171	0.00	47.30	R	Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	13-Feb-2015 13-Feb-2015	1502-03172 1502-03173	0.00 0.00	810.00 103.39	R R	Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03174	0.00	1,347.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Gas Operational Materials	Premises Supplies and Services	123 205	09-Feb-2015 11-Feb-2015	1502-03175 1502-03176	0.00 0.00	8.50 25.16	R R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03176	0.00	30.80	R	Boc Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03178	0.00	25.16	R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Gas	Supplies and Services Premises	205 123	20-Feb-2015 20-Feb-2015	1502-03179 1502-03180	0.00 0.00	90.00 18.70	R R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03181	0.00	64.49	R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015	1502-03182 1502-03183	0.00 0.00	64.49 48.12	R R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015 25-Feb-2015	1502-03184	0.00	48.12	R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03185	0.00	144.00	R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 20-Feb-2015	1502-03186 1502-03187	0.00 0.00	508.80 86.40	R R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-03188	0.00	15.00	R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	25-Feb-2015 25-Feb-2015	1502-03189 1502-03190	0.00 0.00	34.27 61.22	R R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03190	0.00	78.74	R	Boc Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03192	0.00	21.28	R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	20-Feb-2015 20-Feb-2015	1502-03193 1502-03194	0.00 0.00	156.54 22.99	R R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-03195	0.00	64.49	R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	20-Feb-2015 20-Feb-2015	1502-03196 1502-03197	0.00 0.00	128.98 64.49	R R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03198	0.00	14.25	R	Boc Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03199	0.00	60.80	R	Boc Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	205 203	04-Feb-2015 25-Feb-2015	1502-03200 1502-03201	0.00 0.00	20.90 152.05	R R	Boc Limited Boc Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-03202	0.00	169.65	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	22-Jan-2015 09-Jan-2015	1502-03203 1502-03204	0.00 0.00	94.60 64.49	R R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	09-Jan-2015	1502-03205	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	19-Jan-2015	1502-03206 1502-03207	0.00 0.00	53.15 64.49	R R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Recreation	Operational Furniture And Equipment Operational Materials	Supplies and Services Supplies and Services	205	19-Jan-2015 20-Jan-2015	1502-03207	0.00	22.99	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-03209	0.00	96.24	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Jan-2015 20-Jan-2015	1502-03210 1502-03211	0.00 0.00	84.00 64.49	R R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-03211	0.00	64.49	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables Office Consumables	Supplies and Services	210	20-Jan-2015	1502-03213	0.00	104.13	R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Materials	Supplies and Services Supplies and Services	210 205	20-Jan-2015 20-Jan-2015	1502-03214 1502-03215	0.00	96.24 64.49	R R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-03216	0.00	15.00	R	Boc Tel Order	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside	Operational Materials Other Hired And Contracted Services	Supplies and Services	205 265	04-Feb-2015 02-Feb-2015	1502-03217 1502-03218	0.00 0.00	540.00 110.00	R	Bocm Pauls Ltd Bohumila Durinova	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	05-Feb-2015	1502-03219	0.00	1,380.00	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services		06-Feb-2015	1502-03220	0.00	68.40	R	Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	06-Feb-2015 04-Feb-2015	1502-03221 1502-03222	0.00 0.00	31.20 500.34	R R	Bolt And Nut Supplies Ltd Bolt And Nut Supplies Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	14-Jan-2015	1502-03223	0.00	109.63	R	Bonds Confectionery	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services		26-Jan-2015 26-Jan-2015	1502-03224 1502-03225	0.00 0.00	36.77 115.77	R R	Book Protectors Book Protectors	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	05-Feb-2015	1502-03226	0.00	2,778.30	R	Book Tokens Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-03227	0.00	134.40	R	Books Asia	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Public Health	Cleaning Maintenance & Toiletries Public Health Commissioned Services	Premises Third Party Payments	127 526	16-Jan-2015 02-Feb-2015	1502-03228 1502-03229	0.00 0.00	8.00 1,748.91	R R	Boots 6499 Boots The Chemist Ltd	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03230	0.00	860.80	R	Boroughbridge Lodge	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Telephones Bank Charges	Supplies and Services Supplies and Services	213 263	18-Feb-2015 18-Feb-2015	1502-03231 1502-03232	0.00	27.00 11.35	R R	Boston Spa Music Centre Boston Spa Music Centre	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-03233	0.00	168.00	R	Botley School	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Computer Software & Equipment	Supplies and Services	214	27-Feb-2015	1502-03234	0.00	3,000.00	R	Bottomline Technologies Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendi Code	iture Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-03235	0.00	208.37	R	Boughton Loam & Turf Management Ltd	No
Leeds City Council	28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage	Computer Software & Equipment Residential	Supplies and Services	214 580	06-Jan-2015	1502-03236 1502-03237	0.00	609.27 5,544.00	R R	Box Limited Box Tree Cottage	Yes No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Residential	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-03237	0.00	21,192.28	R	Brackenlev	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	04-Feb-2015	1502-03239	0.00	125.00	R	Brackenwood Community Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	11-Feb-2015 04-Feb-2015	1502-03240 1502-03241	0.00	9,600.00 180.00	R R	Bradbury Group Ltd Bradford Armature Winding Co Ltd	No No
Leeds City Council	28/02/2015	City Development	Commercial Services Trading Services Economic Development	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-03241	0.00	10,000.00	R	Bradford Chamber Of Commerce	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03243	0.00	1,494.08	R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570 570	11-Feb-2015	1502-03244 1502-03245	0.00	8,255.56 2,109.60	R R	Bradford Independent (St Ives) Ltd Bradford Independent (St Ives) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Nursing Home Residential	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-03246	0.00	2,109.60	R	Bradford Independent (St Ives) Ltd Bradford Independent (St Ives) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-03247	0.00	14,884.34	R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Residential Nursing Home	Third Party Payments Third Party Payments	580 570	11-Feb-2015 11-Feb-2015	1502-03248 1502-03249	0.00	7,445.32 72,130.37	R R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03250	0.00	2,825.64	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-03251	0.00	5,715.08	R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Nursing Home	Third Party Payments Third Party Payments	571 570	11-Feb-2015 11-Feb-2015	1502-03252 1502-03253	0.00	5,539.43 17,052.44	R R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03254	0.00	1,186.64	R	Bradford Independent Health Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-03255	0.00	1,821.40	R R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Nursing Home Residential	Third Party Payments Third Party Payments	570 580	11-Feb-2015 11-Feb-2015	1502-03256 1502-03257	0.00	1,555.96 3.351.04	R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03258	0.00	2,379.84	R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Food & Drink	Supplies and Services Supplies and Services	205 231	20-Feb-2015 07-Jan-2015	1502-03259 1502-03260	0.00	310.00 223.31	R R	Brake Bros Ltd Brake Bros Ltd	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Dillik	Supplies and Services	231	09-Jan-2015	1502-03261	0.00	551.65	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-03262	0.00	64.41	R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Jan-2015 21-Jan-2015	1502-03263 1502-03264	0.00	211.02 265.51	R R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-03265	0.00	187.98	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-03266	0.00	94.80	R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	08-Jan-2015 08-Jan-2015	1502-03267 1502-03268	0.00	41.81 399.21	R R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-03269	0.00	49.32	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-03270	0.00	39.70	R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	22-Jan-2015 29-Jan-2015	1502-03271 1502-03272	0.00	51.92 88.01	R R	Brake Bros Ltd Brake Bros I td	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-03273	0.00	432.13	R	Brake Bros Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-03274	0.00	12.50	R	Brammer Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	General External Residential Placements Sheltered Accommodation	Third Party Payments Third Party Payments	507 569	13-Feb-2015 11-Feb-2015	1502-03275 1502-03276	0.00	19,928.57 11,277.60	R R	Branas Isaf Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03277	0.00	1,344.28	R	Brandon House	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments Third Party Payments	570 571	11-Feb-2015 11-Feb-2015	1502-03278 1502-03279	0.00	6,734.83	R	Brandon House	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Nursing Care Dementia	Third Party Payments	574	11-Feb-2015 11-Feb-2015	1502-03279	0.00	1,774.59 1,264.72	R	Brandon House Brandon House	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	13-Feb-2015	1502-03281	0.00	8,137.20	R	Brandon House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential	Third Party Payments Third Party Payments	574 580	24-Feb-2015 11-Feb-2015	1502-03282 1502-03283	0.00	8,137.20 3,115.53	R R	Brandon House Brandon House	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03284	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-03285	0.00	555.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Asvlum Seekers	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-03286 1502-03287	0.00	1,041.68 387.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03288	0.00	412.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03289	0.00	691.96	R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-03290 1502-03291	0.00	150.00 503.36	R R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03292	0.00	582.16	R	Brenntag Uk Limited	No
Leeds City Council	28/02/2015	City Development	Recreation Recreation	Operational Materials Operational Materials	Supplies and Services	205 205	11-Feb-2015	1502-03293 1502-03294	0.00	873.24 320.48	R R	Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation	Operational Materials	Supplies and Services Supplies and Services	205	04-Feb-2015 04-Feb-2015	1502-03295	0.00	1,418.86	R	Brenntag Uk Limited Brenntag Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03296	0.00	1,090.00	R	Brian Arnott	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Grounds Maintenance Work Removal Expenses	Premises Employees	111 83	11-Feb-2015 11-Feb-2015	1502-03297 1502-03298	0.00	780.00 700.00	R R	Brian G Hancock Ltd Brian G Hancock Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-03299	0.00	250.00	R	Brian Lewis	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03300	0.00	2.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Direct Payments Other Hired And Contracted Services	Transfer Payments Supplies and Services	626 265	11-Feb-2015 20-Feb-2015	1502-03301 1502-03302	0.00	66.92 225.00	R R	REDACTED PERSONAL DATA Brian Reilly	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03303	0.00	1,094.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03304	0.00	1,263.96	R	Briar House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Other Generic Services	Operational Furniture And Equipment Fees To Carers	Supplies and Services Third Party Payments	203 563	04-Feb-2015 06-Feb-2015	1502-03305 1502-03306	0.00	31.66 226.50	R	Bribar Table Tennis REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-03307	0.00	175.10	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563 563	06-Feb-2015 27-Feb-2015	1502-03308 1502-03309	0.00	184.98 168.44	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03309	0.00	2,077.64	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Contract Hire (Excl Maintenance)	Transport	308	27-Feb-2015	1502-03311	0.00	294.50	R	Briggs Equipment Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Contract Hire (Excl Maintenance) Services Rendered By Other Organisations	Transport Third Party Payments	308 511	16-Feb-2015 16-Feb-2015	1502-03312 1502-03313	0.00	294.50 3.596.00	R	Briggs Equipment Uk Ltd Bright Beginnings Childcare Centre	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	20-Feb-2015	1502-03314	0.00	1,174.60	R	Bright Book Supplies Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-03315	0.00	503.40	R	Bright Book Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206	13-Feb-2015 20-Feb-2015	1502-03316 1502-03317	0.00	298.00 971.00	R R	Bright Book Supplies Ltd Bright Book Supplies Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-03318	0.00	403.00	R	Bright Ideas Pre-School Otley	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03319	0.00	652.00	R	Bright Skies Day Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	Third Party Payments Third Party Payments	505 511	16-Feb-2015 03-Feb-2015	1502-03320 1502-03321	0.00	1,107.00 752.40	R R	Bright Sparks Pre-School Bright Stars Child Care	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-03322	0.00	1,920.60	R	Bright Stars Child Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	17-Feb-2015	1502-03323	0.00	14,575.32	R	Brighterkind	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 17-Feb-2015	1502-03324 1502-03325	0.00	24,865.31 10,521.76	R R	Brighterkind Brighterkind	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03326	0.00	11,764.45	R	Brighterkind	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments	551 551	06-Jan-2015	1502-03327 1502-03328	0.00	45.00 37.50	R R	Britannia Britannia	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Section 17 Vehicle Spares	Third Party Payments Transport	551 345	12-Jan-2015 04-Feb-2015	1502-03328 1502-03329	0.00	37.50 118.67	R R	Britannia Britannia Cooling Ltd	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	08-Jan-2015	1502-03330	0.00	42.50	R	Britannia Leeds North	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	09-Jan-2015 13-Jan-2015	1502-03331 1502-03332	0.00	127.50 42.50	R R	Britannia Leeds North Britannia Leeds North	Yes Yes
	20,02,2010	Jdrono oorvioba	governing rangement opposition		ary i aymonts	50.	10 5011-2010	. 302 00002	0.00	72.50			163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendi Code	ture Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Jan-2015	1502-03333	0.00	-90.00	R	Britannia Leeds North	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03334	0.00	1,900.00	R	Britannia Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03335	0.00	1,968.00	R	Britannia Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Construction Construction	Capital Capital	3	26-Feb-2015 02-Feb-2015	1502-03336 1502-03337	0.00	4,075.00 C 117,386.22 C		Britannia Storage Management Ltd Britcon (Uk) Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-03338	0.00	10.00	R	British Electrical & Manufacturing	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Gas	Premises	123	20-Feb-2015	1502-03339	0.00	11.88	R	British Gas	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Electricity	Premises	124	20-Feb-2015	1502-03340	0.00	10.25	R	British Gas	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts Home Care Services	Electricity	Premises	124	17-Feb-2015	1502-03341	0.00	-2.12	R	British Gas	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Learning Skills & Universal	Gas Gas	Premises Premises	123 123	06-Feb-2015 10-Feb-2015	1502-03342 1502-03343	0.00	648.82 18.84	R R	British Gas Business British Gas Business	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03344	0.00	92.78	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	06-Feb-2015	1502-03345	0.00	78.17	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	27-Feb-2015	1502-03346	0.00	-2.79	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	06-Feb-2015	1502-03347	0.00	13.95	R R	British Gas Business	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Electricity Electricity	Premises Premises	124 124	10-Feb-2015 10-Feb-2015	1502-03348 1502-03349	0.00 0.00	26.63 36.05	R	British Gas Business British Gas Business	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03350	0.00	36.05	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03351	0.00	11.87	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03352	0.00	-24.18	R	British Gas Business	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Electricity Electricity	Premises Premises	124 124	10-Feb-2015 10-Feb-2015	1502-03353 1502-03354	0.00	-45.18 59.49	R R	British Gas Business British Gas Business	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03355	0.00	-56.35	R	British Gas Business	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03356	0.00	24.18	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	03-Feb-2015	1502-03357	0.00	24.33	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	10-Feb-2015	1502-03358	0.00	14.01	R	British Gas Business	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Electricity Electricity	Premises Premises	124 124	27-Feb-2015 06-Feb-2015	1502-03359 1502-03360	0.00 0.00	34.18 12.89	R R	British Gas Business British Gas Business	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	25-Feb-2015	1502-03361	0.00	225.51	R	British Gas Business	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	03-Feb-2015	1502-03362	0.00	433.98	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Economic Development	Electricity	Premises	124	10-Feb-2015	1502-03363	0.00	487.41	R	British Gas Business	No
Leeds City Council	28/02/2015	City Development	Economic Development	Electricity	Premises	124	19-Feb-2015	1502-03364	0.00	13.99	R	British Gas Business	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Economic Development Property and Contracts	Electricity Electricity	Premises Premises	124 124	13-Feb-2015 18-Feb-2015	1502-03365 1502-03366	0.00	54.49 39.52	R R	British Gas Business British Gas Business	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts Property and Contracts	Electricity	Premises	124	13-Feb-2015	1502-03367	0.00	27.00	R	British Gas Business	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Memberships	Supplies and Services	226	27-Feb-2015	1502-03368	0.00	35.00	R	British Goat Society	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03369	0.00	37.15	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03370	0.00	43.30	R	British Telecom	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Telephones Telephones	Supplies and Services Supplies and Services	213 213	10-Feb-2015 10-Feb-2015	1502-03371 1502-03372	0.00 0.00	272.44 12.39	R R	British Telecom British Telecom	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03372	0.00	61.54	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03374	0.00	321.97	R	British Telecom	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Telephones	Supplies and Services	213	10-Feb-2015	1502-03375	0.00	98.84	R	British Telecom	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	06-Feb-2015	1502-03376	0.00	3,098.48 C		British Telecom	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Asset Management Services	Operational Furniture And Equipment Other Costs	Supplies and Services Capital	203	10-Feb-2015 16-Feb-2015	1502-03377 1502-03378	0.00	2,794.12 1,286.49 C	R	British Telecommunications Plc	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	06-Feb-2015	1502-03378	0.00	2,598.46 C		British Telecommunications Plc	No No
Leeds City Council	28/02/2015	City Development	Recreation	Memberships	Supplies and Services	226	15-Jan-2015	1502-03380	0.00	329.17	R	Britishrowing.Org	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Memberships	Supplies and Services	226	15-Jan-2015	1502-03381	0.00	329.17	R	Britishrowing.Org	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments Third Party Payments	569	11-Feb-2015	1502-03382	0.00	25,993.80	R	Broad Lane	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Residential Operational Materials	Supplies and Services	580 205	11-Feb-2015 20-Feb-2015	1502-03383 1502-03384	0.00 0.00	1,030.20 3,326.90	R R	Broadway Lodge Broag Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-03385	0.00	35.25	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-03386	0.00	19.50	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-03387	0.00	176.25	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-03388	0.00	19.50	R	Bronte Natural Spring Wa	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Crockery, Cutlery & Utensils Food & Drink	Supplies and Services Supplies and Services	221 231	12-Jan-2015 19-Jan-2015	1502-03389 1502-03390	0.00	23.60 35.25	R R	Bronte Natural Spring Wa Bronte Natural Spring Wa	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-03391	0.00	423.00	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-03392	0.00	-282.00	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-03393	0.00	19.50	R	Bronte Natural Spring Wa	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-03394	0.00	-22.20	R	Bronte Natural Spring Wa	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	28-Jan-2015 06-Jan-2015	1502-03395 1502-03396	0.00 0.00	22.20 19.50	R R	Bronte Natural Spring Wa Bronte Natural Spring Wa	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03397	0.00	1,433.52	R	Bronte Park Nursing Home	No.
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-03398	0.00	23.60	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-03399	0.00	40.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-03400	0.00	31.30	R	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	27-Feb-2015 17-Feb-2015	1502-03401 1502-03402	0.00	11.80 13.00	R	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-03403	0.00	60.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03404	0.00	40.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-03405	0.00	40.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Subsistence	Supplies and Services	256	11-Feb-2015	1502-03406	0.00	32.50	R	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Hospitality Hospitality	Supplies and Services Supplies and Services	255 255	25-Feb-2015 17-Feb-2015	1502-03407 1502-03408	0.00 0.00	32.50 99.00	R R	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	13-Feb-2015	1502-03409	0.00	56.10	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	11-Feb-2015	1502-03410	0.00	153.60	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	06-Feb-2015	1502-03411	0.00	16.25	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	06-Feb-2015	1502-03412	0.00	56.10	R	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Hospitality Food & Drink	Supplies and Services Supplies and Services	255 231	02-Feb-2015 27-Feb-2015	1502-03413 1502-03414	0.00	54.00 24.80	R	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-03415	0.00	11.75	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	17-Feb-2015	1502-03416	0.00	27.00	R	Bronte Water Coolers Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	16-Feb-2015	1502-03417	0.00	35.75	R	Bronte Water Coolers Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-03418	0.00	8,122.32	R R	Brookdale Care	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570 571	11-Feb-2015 11-Feb-2015	1502-03419 1502-03420	0.00 0.00	1,225.56 2,363.84	R R	Brooklands Residential Home Brooklands Residential Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03421	0.00	9,012.84	R	Brooklands Residential Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-03422	0.00	4,198.24	R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-03423	0.00	1,850.72	R	Brothers Of Charity	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	23-Feb-2015	1502-03424	0.00	136.09	R	Brown Brothers Distribution Limited Brownberrie Lane Pre-School	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 16-Feb-2015	1502-03425 1502-03426	0.00	733.32 923.00	R R	Brownberrie Lane Pre-School Brownberrie Lane Pre-School	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-03427	0.00	2,467.00	R	Broxap Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-03428	0.00	8,625.00	R	Broxap Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-03429	0.00	3,450.00	R	Broxap Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-03430	0.00	60.00	R	Broxap Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	e Payment Date	TransactionNum ber	NAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03431	0.00	1,200.00	R	Broxap Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Streetscene Environmental Services Asset Management Services	Furniture And Equipment Rents	Capital Premises	5 141	06-Feb-2015 13-Feb-2015	1502-03432 1502-03433	0.00	3,588.00 C 637.98	R	Broxap Ltd Bruntwood Rb Ltd	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	13-Feb-2015	1502-03434	0.00	99.40	R	Bruntwood Rb Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	13-Feb-2015	1502-03435	0.00	1,736.71	R	Bruntwood Rb Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Asset Management Services Partnership Development & Leadership	Rents Training & Development	Premises Employees	141 70	13-Feb-2015 06-Feb-2015	1502-03436 1502-03437	0.00	1,692.26 510.00	R R	Bruntwood Rb Ltd Bryan David Fowler	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03438	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	09-Feb-2015	1502-03439	0.00	6,857.14	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments	507 507	09-Feb-2015	1502-03440 1502-03441	0.00	-596.35 -584.12	R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments Third Party Payments	507	09-Feb-2015 27-Feb-2015	1502-03441	0.00	18,552.86	R R	Bryn Melyn Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	20-Feb-2015	1502-03443	0.00	3,428.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments	507 507	27-Feb-2015 20-Feb-2015	1502-03444 1502-03445	0.00	5,942.86 -449.88	R R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments Third Party Payments	507	20-Feb-2015	1502-03446	0.00	-489.92	R	Bryn Melyn Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-03447	0.00	150.00	R	Bryony Turford	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Bought In Professional Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	277 265	20-Feb-2015 23-Feb-2015	1502-03448 1502-03449	0.00 0.00	300.00 10.20	R R	Bryony Turford Bss Group Plc	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-03449	0.00	70.00	R	Bss Group Pic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03451	0.00	432.95	R	Bss Group Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 16-Feb-2015	1502-03452 1502-03453	0.00	523.20 32.91	R R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03454	0.00	21.03	R	Bss Group Pic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-03455	0.00	0.44	R	Bss Group Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	13-Feb-2015 13-Feb-2015	1502-03456 1502-03457	0.00	116,838.51 C 108,353.90 C		Bss Group Plc Bss Group Plc	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-03458	0.00	179,998.21 C		Bss Group Pic	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-03459	0.00	122,557.17 C		Bss Group Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Information Technology Highways	Telephones Operational Furniture And Equipment	Supplies and Services Supplies and Services	213 203	19-Jan-2015 06-Feb-2015	1502-03460 1502-03461	0.00	178.06 17.84	R R	Bt Bill Payment 1 Bt Business Direct Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services		28-Jan-2015	1502-03462	0.00	618.64	R	Bt Conferencing	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	27-Jan-2015	1502-03463	0.00	2.62	R	Bt Pay By Phone	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Information Technology Safeguarding Targeted & Specialist	Telephones Telephones	Supplies and Services Supplies and Services	213 213	29-Jan-2015 08-Jan-2015	1502-03464 1502-03465	0.00	25,972.46 96.32	R R	Bt Pay By Phone Bt Pay By Phone	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Telephones	Supplies and Services	213	08-Jan-2015	1502-03466	0.00	86.40	R	Bt Pay By Phone	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Telephones	Supplies and Services	213	26-Feb-2015	1502-03467	0.00	250.00	R	Bt Redcare	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety Public Health	Telephones	Supplies and Services	213 526	26-Feb-2015	1502-03468	0.00	250.00 162.00	R	Bt Redcare	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Other Generic Services	Public Health Commissioned Services Operational Furniture And Equipment	Third Party Payments Supplies and Services	203	02-Feb-2015 04-Feb-2015	1502-03469 1502-03470	0.00	1,440.00	R R	Buckingham Healthcare Nhs Trust Buddi Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	28-Jan-2015	1502-03471	0.00	7.40	R	Buffet Bradford	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 25-Feb-2015	1502-03472 1502-03473	0.00	3,070.20 4,661.20	R R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Courses For Non-Employees	Supplies and Services	281	06-Feb-2015	1502-03473	0.00	3,612.50	R	Bumpy Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Courses For Non-Employees	Supplies and Services	281	06-Feb-2015	1502-03475	0.00	1,375.00	R	Bumpy Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional Operational Materials	Transport	304 205	27-Feb-2015	1502-03476 1502-03477	0.00	1,000.00 106.20	R R	Buntons	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services Supplies and Services	231	16-Feb-2015 13-Feb-2015	1502-03477	0.00	290.50	R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03479	0.00	87.36	R	Bunzl Catering Supplies	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221 221	13-Feb-2015 13-Feb-2015	1502-03480 1502-03481	0.00	-108.71 -97.20	R R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services	221	24-Feb-2015	1502-03481	0.00	108.71	R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	24-Feb-2015	1502-03483	0.00	63.79	R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221 221	13-Feb-2015 18-Feb-2015	1502-03484 1502-03485	0.00	74.58 201.74	R R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	18-Feb-2015	1502-03486	0.00	173.88	R	Bunzle Uk Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	25-Feb-2015	1502-03487	0.00	299.76	R	Bunzle Uk Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Nursing Care Dementia	Third Party Payments Third Party Payments	580 574	11-Feb-2015 11-Feb-2015	1502-03488 1502-03489	0.00	1,275.60 22,609.89	R R	Bupa Park Avenue Bupa Park Avenue	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03489	0.00	1,768.00	R	Bupa Park Avenue	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03491	0.00	6,248.77	R	Bupa Sabourn Court Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Nursing Home Subsistence	Third Party Payments Supplies and Services	570 256	11-Feb-2015 28-Jan-2015	1502-03492 1502-03493	0.00 0.00	6,050.88 6.19	R R	Burger Court Nursing Home Burger King Leeds	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03494	0.00	21,502.61	R	Burley House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03495	0.00	7,192.60	R	Burley House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Human Resources	Nursing Home Occupational Health	Third Party Payments Employees	570 85	11-Feb-2015 20-Feb-2015	1502-03496 1502-03497	0.00	3,916.32 69.00	R R	Burley House Burley Park Doctors	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-03498	0.00	12,745.20	R	Burmantofts Community Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03499	0.00	4,893.00	R	Burmantofts Community Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Environment & Housing	Miscellaneous Parks & Countryside	Non-Recurring Grants Leasing & Internal Recharges-Vehicles	Supplies and Services Transport	227 337	09-Feb-2015 27-Feb-2015	1502-03500 1502-03501	0.00	50.00 362.10	R R	Burmantofts Senior Action Burnt Tree Group	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	21-Jan-2015	1502-03502	0.00	-2,987.28	R	Burnt Tree Group L	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	21-Jan-2015	1502-03503	0.00	2,987.28	R	Burnt Tree Group L	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	13-Feb-2015 18-Feb-2015	1502-03504 1502-03505	0.00	182.50 140.00	R R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-03506	0.00	155.35	R	Burton Regan Professional Investigations	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	25-Feb-2015	1502-03507	0.00	135.60	R	Burton Regan Professional Investigations	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	26-Feb-2015 04-Feb-2015	1502-03508 1502-03509	0.00	156.15 138.00	R R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	09-Feb-2015	1502-03509	0.00	290.00	R	Business 900 Community Interest Company	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-03511	0.00	2,759.00	R	Busy Bees Childcare Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Section 17 Services Rendered By Other Organisations	Third Party Payments Third Party Payments	551 511	13-Feb-2015	1502-03512 1502-03513	0.00	573.56 1,045.00	R R	Busy Bees Childcare Ltd Busy Bees Nurseries Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015 16-Feb-2015	1502-03513	0.00	736.00	R	Butterflys Day Nursery	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	02-Feb-2015	1502-03515	0.00	68.23	R	Buytshirts	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grant Related Expenditure	Supplies and Services Premises	298 106	02-Feb-2015	1502-03516 1502-03517	0.00	160.00 250.00	R R	Bw Skip Hire Ltd Bw Skip Hire Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	HRA Responsive Repairs HRA Responsive Repairs	Premises Premises	106	19-Feb-2015 19-Feb-2015	1502-03517	0.00	250.00 250.00	R	Bw Skip Hire Ltd Bw Skip Hire Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	19-Feb-2015	1502-03519	0.00	125.00	R	Bw Skip Hire Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	02-Feb-2015	1502-03520	0.00	125.00	R	Bw Skip Hire Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Independent Fostering Agencies Agency Staff	Third Party Payments Employees	509 8	06-Feb-2015 10-Feb-2015	1502-03521 1502-03522	0.00	4,273.57 403.00	R R	By The Bridge Ltd Byland Engineering	No No
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8	10-Feb-2015	1502-03523	0.00	135.00	R	Byland Engineering	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services	205 205	19-Feb-2015	1502-03524 1502-03525	0.00	85.00 100.00	R R	Byron Dell Signs	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015 19-Feb-2015	1502-03525	0.00	135.00	R	Byron Dell Signs Byron Dell Signs	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03527	0.00	120.00	R	Byron Dell Signs	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-03528	0.00	3,800.00 C		C & R Maintenance Services Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Amou	Capital O	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-03529	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-03530	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-03531	0.00	2,890.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	25-Feb-2015 12-Feb-2015	1502-03532 1502-03533	0.00 0.00	3,800.00 C 4,270.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-03534	0.00	2,890.00 C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-03535	0.00	1,926.00 C	C & R Maintenance Services Limited	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-03536	0.00	3,800.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	27-Feb-2015 27-Feb-2015	1502-03537 1502-03538	0.00 0.00	3,777.95 C 4,140.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	03-Feb-2015	1502-03539	0.00	347.00 R	C A Blatchford & Sons Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	23-Feb-2015	1502-03540	0.00	18.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Home Care	Capital Third Party Payments	7 568	26-Feb-2015	1502-03541 1502-03542	0.00	360.00 C 785.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015 12-Feb-2015	1502-03542	0.00	765.44 R 87.21 R	C Brewer & Sons Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-03544	0.00	67.38 R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03545	0.00	661.58 R	C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	26-Feb-2015 26-Feb-2015	1502-03546 1502-03547	0.00	9.20 R 25.49 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03548	0.00	189.31 R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	19-Feb-2015	1502-03549	0.00	15.90 R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	26-Feb-2015	1502-03550 1502-03551	0.00	10.00 R 25.01 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	19-Feb-2015 19-Feb-2015	1502-03551	0.00	25.01 R 40.38 R	C Brewer & Sons Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	19-Feb-2015	1502-03553	0.00	48.91 R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03554	0.00	124.94 R	C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	26-Feb-2015 26-Feb-2015	1502-03555 1502-03556	0.00	100.24 R 30.92 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-03557	0.00	192.62 R	C Brewer & Sons Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-03558	0.00	150.30 R	C C Imaging	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-03559	0.00	244.58 R	C C Imaging	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 20-Feb-2015	1502-03560 1502-03561	0.00	1,020.86 R 462.26 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03562	0.00	577.69 R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03563	0.00	581.46 R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265 265	20-Feb-2015	1502-03564	0.00	514.22 R 876.12 R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	18-Feb-2015 18-Feb-2015	1502-03565 1502-03566	0.00	876.12 R 521.32 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03567	0.00	1,892.44 R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-03568	0.00	170.00 R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 18-Feb-2015	1502-03569 1502-03570	0.00	210.94 R 241.16 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-03570	0.00	2,925.66 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-03572	0.00	4,030.89 R	C D Robinson Building & Plastering	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-03573	0.00	2,544.84 R	C D Robinson Building & Plastering	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Maintenance Of Buildings	Supplies and Services Premises	265 101	11-Feb-2015 02-Feb-2015	1502-03574 1502-03575	0.00	1,567.39 R 178.83 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03576	0.00	100.00 R	C E S Print Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03577	0.00	134.00 R	C E S Print Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03578	0.00	60.00 R	C E S Print Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Services Rendered By Other Organisations Residential	Third Party Payments Third Party Payments	511 580	16-Feb-2015 11-Feb-2015	1502-03579 1502-03580	0.00	186.00 R 975.88 R	C Ford C L S Care Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-03581	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	19-Feb-2015	1502-03582	0.00	133.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-03583	0.00	189.00 R	C P Davidson & Sons Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Feb-2015 20-Feb-2015	1502-03584 1502-03585	0.00	2,004.00 R 1,336.00 R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-03586	0.00	186.63 R	C P Davidson & Sons Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-03587	0.00	7,014.00 R	C P Thornton Roofing	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	18-Feb-2015 18-Feb-2015	1502-03588 1502-03589	0.00	301.50 R 934.50 R	C P Thornton Roofing C P Thornton Roofing	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-03590	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-03591	0.00	64.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-03592	0.00	98.00 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 23-Feb-2015	1502-03593 1502-03594	0.00 0.00	35.05 R 64.70 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03595	0.00	5.55 R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-03596	0.00	57.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	06-Feb-2015 04-Feb-2015	1502-03597 1502-03598	0.00	26.30 R 57.30 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-03599	0.00	83.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-03600	0.00	65.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-03601	0.00	35.60 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Operational Materials	Supplies and Services Supplies and Services	231 205	04-Feb-2015 27-Feb-2015	1502-03602 1502-03603	0.00 0.00	67.10 R 5.85 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03604	0.00	51.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-03605	0.00	82.95 R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-03606 1502-03607	0.00	13.40 R 82.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015	1502-03607	0.00	6.00 R	C Scruton (Produce) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03609	0.00	74.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-03610	0.00	80.45 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-03611 1502-03612	0.00 0.00	13.50 R 77.95 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-03612	0.00	5.50 R	C Scruton (Produce) Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-03614	0.00	2,538.00 R	C W Burke	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital Supplies and Services	7	26-Feb-2015	1502-03615	0.00	220.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	20-Jan-2015 23-Jan-2015	1502-03616 1502-03617	0.00 0.00	68.88 R 102.38 R	Cabling4less Cabling4less	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-03618	0.00	98.80 R	Cafe Village	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-03619	0.00	372.47 R	Cafeology Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services	231 231	25-Feb-2015 18-Feb-2015	1502-03620 1502-03621	0.00 0.00	270.98 R 367.76 R	Cafeology Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	04-Feb-2015	1502-03621	0.00	367.76 R 349.57 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-03623	0.00	180.00 R	Cafeology Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-03624	0.00	100.00 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	09-Feb-2015 25-Feb-2015	1502-03625 1502-03626	0.00 0.00	192.00 R 201.60 R	Cafeology Ltd Cafeology Ltd	No No
20000 Oity Countri	20/02/2015	Zrommont & riousing	. a.n.s a Countryside	. GGG OLDINIK	cappiles and services	201	20-1 60*2010	7302-03020	0.00	201.00 K	Calcology Eta	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	18-Feb-2015	1502-03627	0.00	2,841.00 C		Caird Peckfield Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	237 237	12-Feb-2015 12-Feb-2015	1502-03628 1502-03629	0.00	1,879.04 329.60	R R	Caird Peckfield Limited Caird Peckfield Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	12-Feb-2015	1502-03630	0.00	3,086.56	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	12-Feb-2015	1502-03631	0.00	3,617.60	R	Caird Peckfield Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	12-Feb-2015 12-Feb-2015	1502-03632 1502-03633	0.00	18,790.40 32.96	R R	Caird Peckfield Limited Caird Peckfield Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-03634	0.00	30,865.60	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	12-Feb-2015	1502-03635	0.00	36,176.00	R	Caird Peckfield Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526 526	25-Feb-2015 20-Feb-2015	1502-03636 1502-03637	0.00	113.30 1,578.95	R R	Calderdale & Huddersfield Nhs Calderdale & Huddersfield Nhs	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-03638	0.00	1,818.30	R	Calderdale & Huddersfield Nhs	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training Costs	Employees	71	27-Feb-2015	1502-03639	0.00	105.00	R	Calderdale Mbc	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services Premises	265 113	27-Feb-2015	1502-03640 1502-03641	0.00	1,230.00	R R	Calderdale Mbc Calderdale Mbc	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing City Development	Parks & Countryside Economic Development	Roads Paths Seats & Shelters Plant and Machinery	Premises	102	03-Feb-2015 06-Feb-2015	1502-03641	0.00	6,300.00 1,133.26	R	Caledonian Waste Compactors	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	06-Jan-2015	1502-03643	0.00	89.41	R	Calibration & Consulta	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	06-Jan-2015	1502-03644	0.00	116.00	R	Calibration & Consulta	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Adults Under 65 Mental/Dis	Private Hire Personalised Budgets	Transport Transfer Payments	360 627	19-Feb-2015 11-Feb-2015	1502-03645 1502-03646	0.00	320.00 199.00	R R	Call-A-Car REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-03647	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	20-Feb-2015	1502-03648	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Employment & Skills	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 06-Feb-2015	1502-03649 1502-03650	0.00	197.50 197.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Gas	Premises	123	20-Feb-2015	1502-03651	0.00	1,255.08	R	Calor Gas Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Gas	Premises	123	20-Feb-2015	1502-03652	0.00	34.47	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Gas	Premises	123	04-Feb-2015	1502-03653	0.00	1,644.99	R	Calor Gas Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 13-Feb-2015	1502-03654 1502-03655	0.00	18.33 251.52	R R	Calor Gas Limited Calor Gas Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-03656	0.00	879.90	R	Calor Gas Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	24-Feb-2015	1502-03657	0.00	32.01	R	Calor Gas Limited	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Gas Services Rendered By Other Organisations	Premises Third Party Payments	123 511	17-Feb-2015 16-Feb-2015	1502-03658 1502-03659	0.00	16.01 748.00	R R	Calor Gas Limited Calverley Village Day Nursery	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-03660	0.00	146.42	R	Cambridgeshire Community Services	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-03661	0.00	5,174.95	R	Cambs Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 265	08-Jan-2015	1502-03662	0.00	-517.49 -119.66	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	12-Jan-2015 12-Jan-2015	1502-03663 1502-03664	0.00	1,196.60	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-03665	0.00	-236.70	R	Cambs Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-03666	0.00	2,367.01	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	22-Jan-2015 22-Jan-2015	1502-03667 1502-03668	0.00	2,727.12 -272.71	R R	Cambs Construction	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03669	0.00	1,927.36	R	Cambs Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03670	0.00	2,530.24	R	Cambs Construction	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	27-Jan-2015 27-Jan-2015	1502-03671 1502-03672	0.00	-240.63 -192.74	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	27-Jan-2015 27-Jan-2015	1502-03672	0.00	-253.02	R	Cambs Construction	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-03674	0.00	2,406.26	R	Cambs Construction	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Educational Visits	Supplies and Services	282	26-Jan-2015	1502-03675	0.00	12,000.00	R	Camp Hill Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Personalised Budgets	Supplies and Services Transfer Payments	265 627	18-Feb-2015 11-Feb-2015	1502-03676 1502-03677	0.00	746.00 1,568.64	R R	Campbell Scientific Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03678	0.00	1,088.00	R	Candystripe Inc	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-03679	0.00	489.00	R	Candystripe Inc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	03-Feb-2015 03-Feb-2015	1502-03680 1502-03681	0.00	14,203.64 3,922.68	R R	Candystripe Inc Candystripe Inc	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-03682	0.00	1,980.00	R	Candystripe Inc	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-03683	0.00	162.00	R	Canford Audio Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	09-Feb-2015	1502-03684	0.00	5.62	R	Canon (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Benefits Learning Skills & Universal	Other Hired And Contracted Services Services Rendered By Voluntary Sector	Supplies and Services Third Party Payments	265 505	09-Feb-2015 02-Feb-2015	1502-03685 1502-03686	0.00	38,080.00 38.55	R R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03687	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03688	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	02-Feb-2015 02-Feb-2015	1502-03689 1502-03690	0.00	38.55 38.55	R R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015 02-Feb-2015	1502-03690	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03692	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505 505	02-Feb-2015	1502-03693	0.00	38.55 38.55	R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	02-Feb-2015 02-Feb-2015	1502-03694 1502-03695	0.00	38.55 38.55	R R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03696	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03697	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	02-Feb-2015 02-Feb-2015	1502-03698 1502-03699	0.00	38.55 38.55	R R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-03099	0.00	38.55	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Conference Meetings	Supplies and Services	253	20-Feb-2015	1502-03701	0.00	399.00	R	Capita Business Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-03702	0.00	41.70	R	Capita Education Resourcing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	19-Feb-2015 13-Feb-2015	1502-03703 1502-03704	0.00	41.70 38.55	R R	Capita Education Resourcing Ltd Capita Education Resourcing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03705	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03706	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03707	0.00	38.55	R	Capita Education Resourcing Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 13-Feb-2015	1502-03708 1502-03709	0.00	38.55 38.55	R	Capita Education Resourcing Ltd Capita Education Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03710	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03711	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 13-Feb-2015	1502-03712 1502-03713	0.00	38.55 38.55	R R	Capita Education Resourcing Ltd Capita Education Resourcing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03713	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03715	0.00	38.55	R	Capita Education Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03716	0.00	38.55	R	Capita Education Resourcing Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 13-Feb-2015	1502-03717 1502-03718	0.00	38.55 38.55	R R	Capita Education Resourcing Ltd Capita Education Resourcing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Social Care/Youth/Early Years	Furniture And Equipment	Capital	5	11-Feb-2015	1502-03718	0.00	151,785.00 C		Capita It Services (Bsf) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Social Care/Youth/Early Years	Furniture And Equipment	Capital	5	10-Feb-2015	1502-03720	0.00	15,100.68 C	;	Capita Managed It Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-03721	0.00	52.10	R R	Capita Recruitment Vettin	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	DBS Checks DBS Checks	Employees Employees	86 86	03-Feb-2015 27-Feb-2015	1502-03722 1502-03723	0.00	2,330.00 1,965.00	R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		28-Jan-2015	1502-03724	0.00	1,040.40	R	Capri Calvert Electric	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-03725	0.00	38.67	R	Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Stores - Central And Other Depots First Aid Requisites	Supplies and Services Premises	5 128	18-Feb-2015 03-Feb-2015	1502-03726 1502-03727	0.00	588.25 R 28.95	R	Capri Calvert Electrics Ltd Cardiac Science Holdings (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-03728	0.00	50.00	R	Cardinal Community Enterprise	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Childrens Services	Miscellaneous Strategy Policy Planning & Participation	Non-Recurring Grants PFI Unitary Charges	Supplies and Services Supplies and Services	227 278	26-Feb-2015 09-Feb-2015	1502-03729 1502-03730	0.00	100.00 91,253.09	R R	Cardinal Court Tenants Fund, Cardinal Heenan School	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Income From Service Users	Income	942	09-Feb-2015	1502-03730	0.00	-10,383.07	R	Cardinal Heenan School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	PFI Unitary Charges PFI Unitary Charges	Supplies and Services Supplies and Services	278 278	13-Feb-2015 13-Feb-2015	1502-03732 1502-03733	0.00	157.28 1,157.54	R R	Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	PFI Unitary Charges PFI Unitary Charges	Supplies and Services	278	13-Feb-2015	1502-03733	0.00	1,157.54 86.84	R	Cardinal Heenan School Services Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Teaching Furniture & Equipment	Supplies and Services	207	05-Feb-2015	1502-03735	0.00	7,940.10	R	Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Food & Drink Training & Development	Supplies and Services Employees	231 70	08-Jan-2015 12-Feb-2015	1502-03736 1502-03737	0.00	30.00 1,268.00	R R	Cardinal Heenan-Cateri Care & Health I aw	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Payments To Voluntary Organisations	Third Party Payments	561	12-Feb-2015	1502-03738	0.00	33,756.15	R	Care & Repair Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Public Health Environmental Health	Public Health Commissioned Services Construction	Third Party Payments Capital	526	11-Feb-2015 12-Feb-2015	1502-03739 1502-03740	0.00	25,425.00 1,002.09 C	R	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	17-Feb-2015	1502-03740	0.00	1,265.00 C		Care & Repair Leeds	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Grants To Voluntary Organisations	Supplies and Services	293	12-Feb-2015	1502-03742	0.00	5,000.00	R	Care & Repair Leeds	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Grants To Voluntary Organisations Supporting Ppl - Block Gross Chargeable	Supplies and Services Third Party Payments	293 514	12-Feb-2015 18-Feb-2015	1502-03743 1502-03744	0.00	5,000.00 23,537.04	R R	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-03745	0.00	5,266.72	R	Care & Repair Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Old Costcentres Services For Older People - 65 And Over	General Maintenance Home Care	Premises Third Party Payments	104 568	04-Feb-2015 12-Feb-2015	1502-03746 1502-03747	0.00	1,790.56 20.312.86	R R	Care & Repair Leeds Care 24-7 Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-03748	0.00	1,176.00	R	Care 24-7 Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 12-Feb-2015	1502-03749 1502-03750	0.00	506.56 3,167.48	R R	Care 24-7 Limited Care 24-7 Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-03751	0.00	373.35	R	Care 24-7 Limited	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Residential Sheltered Accommodation	Third Party Payments Third Party Payments	580 569	11-Feb-2015 11-Feb-2015	1502-03752 1502-03753	0.00 0.00	34,760.72 26,600.48	R R	Care Network Solutions Ltd Care Tech Community Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-03753	0.00	13,389.78	R	Care Tech Community Services Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-03755	0.00	6,133.80	R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Sheltered Accommodation Residential	Third Party Payments Third Party Payments	569 580	12-Feb-2015 11-Feb-2015	1502-03756 1502-03757	0.00	16,005.26 2,691.32	R R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	06-Feb-2015	1502-03758	0.00	145.48	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626 626	06-Feb-2015 06-Feb-2015	1502-03759 1502-03760	0.00 0.00	303.60 404.80	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-03761	0.00	139.15	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-03762	0.00	303.60	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626 626	19-Feb-2015 19-Feb-2015	1502-03763 1502-03764	0.00	303.60 404.80	R R	Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03765	0.00	164.80	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 25-Feb-2015	1502-03766 1502-03767	0.00	215.46 1,024.44	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03768	0.00	916.79	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 25-Feb-2015	1502-03769 1502-03770	0.00	11,704.81 11,204.93	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03770	0.00	1,182.33	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments	568 568	25-Feb-2015	1502-03772 1502-03773	0.00	1,357.83 10,382.60	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	06-Feb-2015 06-Feb-2015	1502-03774	0.00	8,307.23	R	Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-03775	0.00	6,069.87	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 26-Feb-2015	1502-03776 1502-03777	0.00	186.09 192.22	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03778	0.00	242.06	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 06-Feb-2015	1502-03779 1502-03780	0.00	184.01 6,071.84	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-03781	0.00	3,612.80	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments	568 568	06-Feb-2015 18-Feb-2015	1502-03782 1502-03783	0.00	2,865.78 3,003.82	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	06-Feb-2015	1502-03784	0.00	2,320.58	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	25-Feb-2015	1502-03785	0.00	2,307.95	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	06-Feb-2015 25-Feb-2015	1502-03786 1502-03787	0.00 0.00	1,782.69 1,674.44	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03788	0.00	974.57	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 06-Feb-2015	1502-03789 1502-03790	0.00	11,464.47 12,751.34	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-03791	0.00	5,012.42	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 25-Feb-2015	1502-03792 1502-03793	0.00	5,564.17 7,505.19	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03794	0.00	7,672.75	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments	568 568	06-Feb-2015	1502-03795 1502-03796	0.00	1,323.40 2,230.11	R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments Third Party Payments	568	25-Feb-2015 06-Feb-2015	1502-03796	0.00	887.34	R R	Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-03798	0.00	2,125.71	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 25-Feb-2015	1502-03799 1502-03800	0.00 0.00	164.60 179.26	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03801	0.00	337.78	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 06-Feb-2015	1502-03802 1502-03803	0.00	1,527.08 1,598.67	R R	Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-03804	0.00	486.00	R	Care Uk Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03805	0.00	509.63	R	Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015	1502-03806	0.00	482.28 402.03	R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training Costs	Employees	71	26-Feb-2015	1502-03808	0.00	9,570.00	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 13-Feb-2015	1502-03809 1502-03810	0.00	389.00 326.76	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-03811	0.00	264.52	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 04-Feb-2015	1502-03812 1502-03813	0.00 0.00	326.76 248.96	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	04-Feb-2015	1502-03814	0.00	266.39	R	Care Uk Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Home Care	Third Party Payments	505 568	04-Feb-2015	1502-03815 1502-03816	0.00	248.96 956.96	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd	No No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 17-Feb-2015	1502-03816	0.00	1,510.02	R	Care Uk Homecare Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-03818	0.00	1,066.40	R	Care Uk Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Residential	Third Party Payments Third Party Payments	568 580	12-Feb-2015 11-Feb-2015	1502-03819 1502-03820	0.00	1,039.74 40,953.24	R R	Care Uk Homecare Ltd Care Uk Learning Disabilities Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-03821	0.00	820.00	R	Care Unique Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-03822	0.00	820.00	R	Care Unique Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	re Payment Date	TransactionNum	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	02-Feb-2015	1502-03823	0.00	2.445.00	R	Carebase	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-03824	0.00	1,396.00	R	Carebase	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-03825	0.00	171.50	R	Carebase	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	04-Feb-2015 06-Feb-2015	1502-03826 1502-03827	0.00 0.00	145.00 494.00	R R	Carebase Carebase	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-03828	0.00	1,196.00	R	Carebase	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	06-Feb-2015 19-Feb-2015	1502-03829 1502-03830	0.00 0.00	650.00 145.00	R R	Carebase Carebase	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-03831	0.00	256.50	R	Carebase	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-03832	0.00	150.00	R	Carebase	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Direct Payments Home Care	Transfer Payments Third Party Payments	626 568	10-Feb-2015 05-Feb-2015	1502-03833 1502-03834	0.00	288.00 57.60	R R	Careline Homecare Ltd Careline Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03835	0.00	464.00	R	Caremark (Leeds)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03836	0.00	565.50	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-03837 1502-03838	0.00 0.00	210.25 434.96	R R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03839	0.00	-10.12	R	Caremark (Leeds)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-03840	0.00	-13.50	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 06-Feb-2015	1502-03841 1502-03842	0.00	-13.50 25,346.12	R R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-03843	0.00	425.25	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-03844 1502-03845	0.00	29,533.28 39,467.79	R R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03846	0.00	1,711.00	R	Caremark (Leeds)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03847	0.00	1,420.72	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-03848 1502-03849	0.00 0.00	304.36 192.09	R R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03850	0.00	170.34	R	Caremark (Leeds)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03851	0.00	608.72	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-03852 1502-03853	0.00 0.00	1,116.22 116.00	R R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03854	0.00	1,826.72	R	Caremark (Leeds)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03855	0.00	369.75	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-03856 1502-03857	0.00	224.75 10.87	R R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03858	0.00	4,482.00	R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-03859 1502-03860	0.00 0.00	7,013.25 812.00	R R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-03861	0.00	1,149.28	R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-03862	0.00	1,257.28	R	Caremark (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Home Care Payments To Voluntary Organisations	Third Party Payments Third Party Payments	568 561	06-Feb-2015 20-Feb-2015	1502-03863 1502-03864	0.00	1,029.80 3,722.00	R R	Caremark (Leeds) Carers Leeds	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03865	0.00	814.50	R	Carers Trust Mid Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03866	0.00	1,178.00	R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-03867 1502-03868	0.00	858.08 2.339.88	R R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03869	0.00	3,034.15	R	Caretech Community Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-03870	0.00	2,680.60	R	Caretech Community Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 12-Feb-2015	1502-03871 1502-03872	0.00	2,462.46 41.76	R R	Caretech Community Services Ltd Carewatch Care Services Limited - Ealing	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-03873	0.00	344.52	R	Carewatch Care Services Limited - Ealing	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 06-Feb-2015	1502-03874 1502-03875	0.00 0.00	34,091.87 33,067.98	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-03876	0.00	10,347.07	R	Carewatch Leeds & Wakefield	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03877	0.00	11,071.75	R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 06-Feb-2015	1502-03878 1502-03879	0.00	11,384.37 13,034.85	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-03880	0.00	804.00	R	Carewatch Leeds & Wakefield	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-03881	0.00	19,485.43	R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 20-Feb-2015	1502-03882 1502-03883	0.00	18,696.73 8,991.40	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03884	0.00	9,978.57	R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 06-Feb-2015	1502-03885 1502-03886	0.00	2,228.82 2,228.82	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-03887	0.00	2,013.35	R	Carewatch Leeds & Wakefield	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-03888	0.00	2,063.60	R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 06-Feb-2015	1502-03889 1502-03890	0.00	2,777.54 3,598.05	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-03891	0.00	388.60	R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-03892	0.00	739.20	R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 11-Feb-2015	1502-03893 1502-03894	0.00	198.00 171.60	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-03895	0.00	171.60	R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 06-Feb-2015	1502-03896 1502-03897	0.00 0.00	375.20 603.00	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-03898	0.00	469.00	R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-03899	0.00	873.40	R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 10-Feb-2015	1502-03900 1502-03901	0.00	388.30 13.40	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	25-Feb-2015	1502-03902	0.00	766,735.06 C	10	Carillion Civil Engineering	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	24-Feb-2015	1502-03903	0.00	8,098.87	R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 02-Feb-2015	1502-03904 1502-03905	0.00	7,662.25 7,476.62	R R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	02-Feb-2015	1502-03906	0.00	8,097.62	R	Caring Partnership Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	24-Feb-2015	1502-03907	0.00	310.50	R R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 02-Feb-2015	1502-03908 1502-03909	0.00 0.00	310.50 310.50	R R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	02-Feb-2015	1502-03910	0.00	94.50	R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Childrens Services	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230 277	19-Feb-2015	1502-03911 1502-03912	0.00	2,128.00 4,803.20	R R	Caring Together In Woodhouse And Little Carlile Education Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Partnership Development & Leadership Recreation	Bought In Professional Services Food & Drink	Supplies and Services Supplies and Services	277	23-Feb-2015 25-Feb-2015	1502-03912 1502-03913	0.00	1.688.66	R R	Carlile Education Limited Carlsberg Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-03914	0.00	1,568.16	R	Carlton Manor Residential & Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-03915 1502-03916	0.00	203.40 1,675.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	06-Feb-2015	1502-03917	0.00	380.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-03918	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Personalised Budgets Plant Hire - By Directorate	Transfer Payments Transport	627 305	11-Feb-2015 25-Feb-2015	1502-03919 1502-03920	0.00 0.00	915.44 970.00	R R	REDACTED PERSONAL DATA Carolco Uk Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	re Payment Date	TransactionNun	n Irrecoverable VAT Amount		apital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	18-Feb-2015	1502-03921	0.00	1,275.00	R	Carolco Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-03922	0.00	1,700.00	R	Carolco Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-03923	0.00	1,500.00	R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	18-Feb-2015 11-Feb-2015	1502-03924 1502-03925	0.00 0.00	2,100.00 1,500.00	R R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03926	0.00	2,880.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03927	0.00	1,301.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03928	0.00	3,329.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Personal Budgets	Transfer Payments	627 277	11-Feb-2015 24-Feb-2015	1502-03929 1502-03930	0.00 0.00	2,388.08 1,300.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Bought In Professional Services Personal Budgets	Supplies and Services Transfer Payments	627	11-Feb-2015	1502-03930	0.00	745.23	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	19-Feb-2015	1502-03932	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	05-Feb-2015	1502-03933	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-03934 1502-03935	0.00 0.00	509.28 1.019.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Furniture & Equipment	Supplies and Services	207	05-Feb-2015	1502-03936	0.00	35.00	R	Caroline Wiltshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-03937	0.00	720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	10-Feb-2015	1502-03938	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Furniture & Equipment Leaving Care Allowances	Supplies and Services Transfer Payments	201 634	28-Jan-2015 07-Jan-2015	1502-03939 1502-03940	0.00 0.00	361.18 20.00	R R	Carpet Depot Carphone Warehouse	Yes Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-03941	0.00	22,571.36	R	Carr Manor	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-03942	0.00	-3,272.55	R	Carrcroft Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Residential	Third Party Payments	580 580	11-Feb-2015	1502-03943 1502-03944	0.00 0.00	6,776.28 12.943.92	R R	Carrcroft Residential Home	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Residential	Third Party Payments Third Party Payments	580	18-Feb-2015 11-Feb-2015	1502-03944	0.00	1,353.20	R	Carroroft Residential Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-03946	0.00	1,378.12	R	Carrington House	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-03947	0.00	4,293.00	R	Carter Brown The Expert Service	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Operational Materials Home Care	Supplies and Services Third Party Payments	205 568	02-Feb-2015 06-Feb-2015	1502-03948 1502-03949	0.00 0.00	39.16 430.20	R R	Cartwright Hardware Casa Leeds	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-03950	0.00	51,592.31	R	Casa Leeds Casa Leeds	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	09-Feb-2015	1502-03951	0.00	32,095.67	R	Casa Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	17-Feb-2015	1502-03952	0.00	35.85	R	Casa Leeds	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015	1502-03953 1502-03954	0.00	10,287.99	R R	Casa Leeds Casa Leeds	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015 09-Feb-2015	1502-03954	0.00	6,264.79 167.30	R	Casa Leeds	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-03956	0.00	400.00	R	Cash Mental Health Unit	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Fuel (LCC Supplies)	Transport	320	19-Feb-2015	1502-03957	0.00	58.21	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Car Parking Fees	Transport Supplies and Services	312	19-Feb-2015	1502-03958	0.00	1.00 17.49	R	Cash Artemis - Schools Museum Service	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Food & Drink Operational Materials	Supplies and Services Supplies and Services	231 205	19-Feb-2015 19-Feb-2015	1502-03959 1502-03960	0.00 0.00	38.30	R R	Cash Artemis - Schools Museum Service Cash Artemis - Schools Museum Service	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	19-Feb-2015	1502-03961	0.00	70.50	R	Cash Artemis - Schools Museum Service	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	First Aid Requisites	Premises	128	19-Feb-2015	1502-03962	0.00	7.90	R	Cash Construction Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Office Consumables Postages	Supplies and Services Supplies and Services	210 212	19-Feb-2015 19-Feb-2015	1502-03963 1502-03964	0.00 0.00	2.00 57.24	R R	Cash Construction Services Cash Construction Services	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-03965	0.00	145.00	R	Cash Construction Services	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Fuel (LCC Supplies)	Transport	320	19-Feb-2015	1502-03966	0.00	12.48	R	Cash Construction Services	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	External Hire -Occasional	Transport	304	26-Feb-2015	1502-03967	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 12-Feb-2015	1502-03968 1502-03969	0.00 0.00	27.00 22.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	05-Feb-2015	1502-03970	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-03971	0.00	91.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-03972	0.00	55.54	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	12-Feb-2015 05-Feb-2015	1502-03973 1502-03974	0.00 0.00	135.89 73.85	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-03975	0.00	17.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-03976	0.00	39.99	R	Cash Generator	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-03977	0.00	0.99	R	Cash Housing Leeds Finance	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Hospitality Public Transport Expenses	Supplies and Services Transport	255 310	19-Feb-2015 19-Feb-2015	1502-03978 1502-03979	0.00 0.00	172.19 89.50	R R	Cash Housing Leeds Finance Cash Housing Leeds Finance	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-03980	0.00	13.00	R	Cash Housing Leeds Finance	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-03981	0.00	4.94	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231 548	19-Feb-2015	1502-03982	0.00	4.56 106.10	R	Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Contact Contact	Third Party Payments Third Party Payments	546 548	05-Feb-2015 19-Feb-2015	1502-03983 1502-03984	0.00 0.00	210.10	R R	Cash Lavender Walk - Child. Contact Ctr Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-03985	0.00	53.36	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	26-Feb-2015	1502-03986	0.00	9.60	R	Cash Leeds Independent Visitors Scheme	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Food & Drink	Supplies and Services Supplies and Services	285 231	26-Feb-2015	1502-03987 1502-03988	0.00 0.00	4.00 8.21	R R	Cash Leeds Independent Visitors Scheme Cash Leeds Independent Visitors Scheme	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Safeguarding Targeted & Specialist Executive Support	Food & Drink	Supplies and Services	231	26-Feb-2015 12-Feb-2015	1502-03989	0.00	94.02	R	Cash Locality Leadership-Migration	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-03990	0.00	8.99	R	Cash Locality Leadership-Migration	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-03991	0.00	36.00	R	Cash Locality Leadership-Migration	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Training Costs Operational Materials	Employees Supplies and Services	71 205	26-Feb-2015 12-Feb-2015	1502-03992 1502-03993	0.00 0.00	6.85 72.64	R R	Cash Resources Catering Cash Resources Catering	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-03994	0.00	73.56	R	Cash Resources Catering	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-03995	0.00	109.01	R	Cash Resources Catering	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	12-Feb-2015	1502-03996	0.00	103.86	R	Cash Resources Catering Cash Resources Catering	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Food & Drink Personal Budgets	Transfer Payments	231 627	26-Feb-2015 11-Feb-2015	1502-03997 1502-03998	0.00 0.00	197.56 14,463.76	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	26-Feb-2015	1502-03999	0.00	18,321.00	R	Castle Homes Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04000	0.00	5,319.92	R	Castleford Care Homes Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04001	0.00	-5,304.78	R	Castleton Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential Care Dementia	Third Party Payments Third Party Payments	574 571	11-Feb-2015 11-Feb-2015	1502-04002 1502-04003	0.00	10,547.66 2,542.60	R R	Castleton Nursing Home Castleton Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04004	0.00	21,434.81	R	Castleton Nursing Home	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Legal Disbursements	Support Services	411	12-Feb-2015	1502-04005	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	19-Feb-2015	1502-04006	0.00	3.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	General Amenity For Clients/Residents Personalised Budgets	Supplies and Services Transfer Payments	285 627	19-Feb-2015 11-Feb-2015	1502-04007 1502-04008	0.00 0.00	48.00 837.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04009	0.00	648.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04010	0.00	1,491.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626 626	11-Feb-2015	1502-04011 1502-04012	0.00	217.84	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Asylum Seekers Placement Support	Transfer Payments Third Party Payments	626 550	11-Feb-2015 27-Feb-2015	1502-04012 1502-04013	0.00	546.60 86.00	R R	REDACTED PERSONAL DATA Catholic Care Diocese Of Leeds	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-04014	0.00	86.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-04015	0.00	86.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-04016	0.00	86.00	R R	Catholic Care Diocese Of Leeds	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support General External Residential Placements	Third Party Payments Third Party Payments	550 507	05-Feb-2015 19-Feb-2015	1502-04017 1502-04018	0.00 0.00	86.00 4,428.57	R R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
sky country	20/02/2010			External residential resolutions	a r arry r ayrillotta		.5 1 05 2010	. 202 0 10 10	5.00	1,120.07	••		110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	Payment Date	TransactionNum	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04019	0.00	3,840.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04020	0.00	9,742.86	R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments Third Party Payments	507 507	19-Feb-2015 19-Feb-2015	1502-04021 1502-04022	0.00	9,742.86 8.192.86	R R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04023	0.00	9,742.86	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	19-Feb-2015	1502-04024	0.00	10,850.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments Third Party Payments	507 507	06-Feb-2015 06-Feb-2015	1502-04025 1502-04026	0.00	1,264.29 857.14	R R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-04026	0.00	5,314.29	R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04028	0.00	1,880.08	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-04029	0.00	11,329.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Sheltered Accommodation Sheltered Accommodation	Third Party Payments Third Party Payments	569 569	11-Feb-2015 11-Feb-2015	1502-04030 1502-04031	0.00	11,839.60 14,646.80	R R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-04032	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-04033	0.00	38.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Recreation Housing Management	Training & Development Grants To Voluntary Organisations	Employees Supplies and Services	70 293	10-Feb-2015 20-Feb-2015	1502-04034 1502-04035	0.00 0.00	41.75 1,500.00	R R	REDACTED PERSONAL DATA Cats Protection League	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-04036	0.00	1,479.00	R	Cbt Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-04037	0.00	6.69	R	Ccl Computers Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Operational Materials Leaving Care Grants	Supplies and Services Transfer Payments	205 635	06-Feb-2015 08-Jan-2015	1502-04038 1502-04039	0.00 0.00	300.10 390.85	R R	Ccl Computers Ltd Ccl Computers Ltd	No Yes
Leeds City Council	28/02/2015	City Development	Recreation	Computer Software & Equipment	Supplies and Services	214	22-Jan-2015	1502-04040	0.00	25.68	R	Ccl Computers Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Office Consumables	Supplies and Services	210	06-Feb-2015	1502-04041	0.00	159.00	R	Ccs Media Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Support And Facilities General Fund	Office Consumables Operational Materials	Supplies and Services Supplies and Services	210 205	10-Feb-2015 27-Feb-2015	1502-04042 1502-04043	0.00	48.00 45.65	R R	Ccs Media Limited Ccs Media Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-04044	0.00	65.00	R	Ccs Media Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	15-Jan-2015	1502-04045	0.00	148.50	R	Ccs Media Ltd,	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	05-Jan-2015 05-Jan-2015	1502-04046 1502-04047	0.00 0.00	-6.25 53.50	R R	Ccs Media Ltd, Ccs Media Ltd,	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	06-Jan-2015	1502-04048	0.00	2,180.98	R	Ccs Media Ltd,	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-04049	0.00	161.25	R	Ccs Media Ltd,	Yes
Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210 210	19-Jan-2015 16-Jan-2015	1502-04050 1502-04051	0.00	1,728.80 18.00	R R	Ccs Media Ltd, Ccs Media Ltd,	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Planning & Sustainable Development Planning & Sustainable Development	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	20-Jan-2015	1502-04051	0.00	18.00	R	Ccs Media Ltd,	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-04053	0.00	105.00	R	Ccs Media Ltd,	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210 210	07-Jan-2015	1502-04054 1502-04055	0.00	105.00 105.00	R R	Ccs Media Ltd, Ccs Media Ltd.	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	07-Jan-2015 26-Jan-2015	1502-04055	0.00	75.00	R	Ccs Media Ltd.	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04057	0.00	700.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04058	0.00	314.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-04059 1502-04060	0.00	43,574.89 9,786.96	R R	Cedars Care Home Cedars Care Home	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04061	0.00	205.11	R	Cef North East Division	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-04062	0.00	2,684.16	R	Celexon UK Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Personalised Budgets Agency Staff	Transfer Payments Employees	627	11-Feb-2015 26-Feb-2015	1502-04063 1502-04064	0.00	3,610.04 1,275.00	R R	REDACTED PERSONAL DATA Celsian Group Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	26-Feb-2015	1502-04065	0.00	1,285.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	26-Feb-2015	1502-04066	0.00	985.50	R	Celsian Group Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8	26-Feb-2015 19-Feb-2015	1502-04067 1502-04068	0.00	796.00 1,145.00	R R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff	Employees	8	19-Feb-2015	1502-04069	0.00	1,275.00	R	Celsian Group Limited Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	19-Feb-2015	1502-04070	0.00	1,285.00	R	Celsian Group Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8	19-Feb-2015 19-Feb-2015	1502-04071 1502-04072	0.00	1,095.00 796.00	R R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04073	0.00	916.00	R	Celsian Group Limited Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04074	0.00	1,275.00	R	Celsian Group Limited	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04075 1502-04076	0.00 0.00	1,285.00	R	Celsian Group Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8	12-Feb-2015 12-Feb-2015	1502-04076	0.00	1,294.00 597.00	R R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-04078	0.00	200.12	R	Cemex Uk Cement Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	27-Feb-2015	1502-04079	0.00	5,643.75	R	Cengage Learning (Emea) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Public Health	Private Hire Public Health Commissioned Services	Transport Third Party Payments	360 526	19-Feb-2015 18-Feb-2015	1502-04080 1502-04081	0.00 0.00	480.00 134.00	R R	Central Cars Central Manchester University Hospitals	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	05-Feb-2015	1502-04082	0.00	134.00	R	Central Manchester University Hospitals	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	23-Feb-2015	1502-04083	0.00	268.00	R	Central Manchester University Hospitals	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Economic Development Parks & Countryside	Other Hired And Contracted Services Operational Materials	Supplies and Services Supplies and Services	265 205	02-Feb-2015 06-Feb-2015	1502-04084 1502-04085	0.00 0.00	9,900.00 1,556.00	R R	Centre For Cities Centrewire Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-04086	0.00	1,084.00	R	Centrewire Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-04087	0.00	491.00	R	Centrewire Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Other Equipment Premises Security Services	Supplies and Services Premises	203 162	27-Feb-2015 12-Feb-2015	1502-04088 1502-04089	0.00 0.00	245.00 126.00	R R	Centrobed Limited REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Premises Security Services	Premises	162	18-Feb-2015	1502-04090	0.00	250.89	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Memberships	Supplies and Services	226	27-Feb-2015	1502-04091	0.00	524.10	R	Certsure Llp	No
Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Catering Service 'Well Being' Large Grants Projects	Supplies and Services Supplies and Services	233 230	10-Feb-2015 05-Feb-2015	1502-04092 1502-04093	0.00 0.00	1,566.50 2,321.25	R R	Cf Asset Finance Limited Cfvdc (Chance)	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Internal Reallocation Of Directorate Cos	Support Services	441	11-Feb-2015	1502-04093	0.00	50.00	R	Chadwick Lawrence	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04095	0.00	3,100.00	R	Chadwick Lawrence Llp	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411 411	11-Feb-2015	1502-04096	0.00	4,000.00 500.00	R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Legal Disbursements Insurance Claims	Support Services Supplies and Services	411 248	11-Feb-2015 09-Feb-2015	1502-04097 1502-04098	0.00	5.000.00	R R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	24-Feb-2015	1502-04099	0.00	1,000.00	R	Chadwick Lawrence Llp	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Insurance Claims	Supplies and Services	248	24-Feb-2015	1502-04100	0.00	500.00	R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Insurance Claims Insurance Claims	Supplies and Services Supplies and Services	248 248	26-Feb-2015 23-Feb-2015	1502-04101 1502-04102	0.00 0.00	5,375.00 2,000.00	R R	Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Insurance Claims	Supplies and Services	248	23-Feb-2015	1502-04103	0.00	3,400.00	R	Chadwick Lawrence Llp	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Insurance Claims	Supplies and Services	248	26-Feb-2015	1502-04104	0.00	6,300.00	R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Recreation Commercial Services Trading Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	Income Supplies and Services	928 265	19-Feb-2015 04-Feb-2015	1502-04105 1502-04106	0.00 0.00	149.58 42.00	R R	REDACTED PERSONAL DATA Champion Hire I td	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	04-Feb-2015 04-Feb-2015	1502-04106	0.00	42.00	R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-04108	0.00	12.00	R	Champion Hire Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Support And Facilities General Fund	Plant Hire - By Directorate	Transport	305 305	12-Feb-2015	1502-04109 1502-04110	0.00	45.00 7.00	R R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	12-Feb-2015 12-Feb-2015	1502-04110 1502-04111	0.00	7.00 50.40	R R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04112	0.00	28.00	R	Champion Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-04113	0.00	184.80	R	Champion Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Plant Hire - By Directorate Personalised Budgets	Transport Transfer Payments	305 627	06-Feb-2015 11-Feb-2015	1502-04114 1502-04115	0.00 0.00	13.26 150.88	R R	Champion Hire Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-04116	0.00	19.42	R	Chanter Biomed Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	re Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Amo	ount Capit		Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-04117	0.00	74.68		No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Licences, Registry & Land Charges	Income	932	05-Feb-2015	1502-04118	0.00		Chapel Allerton Lawn Tennis & Squash	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Area Well Being Learning Skills & Universal	Other Costs Services Rendered By Voluntary Sector	Capital Third Party Payments	505	05-Feb-2015 03-Feb-2015	1502-04119 1502-04120	0.00	3,000.00 C 14,044.80	Chapel Allerton Methodist Church Chapel Street Pre-School	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-04121	0.00		R Chapel Street Pre-School	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Day Centre	Third Party Payments	564	06-Feb-2015	1502-04122	0.00		R Chapeltown Citizens Advice Bureau	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Learning Skills & Universal	Day Centre Services Rendered By Other Organisations	Third Party Payments Third Party Payments	564 511	06-Feb-2015 16-Feb-2015	1502-04123 1502-04124	0.00 0.00		Chapeltown Citizens Advice Bureau Chapeltown Community Nursery	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	17-Feb-2015	1502-04125	0.00		Character Cars	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-04126	0.00		R Charfleetbi	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Personalised Budgets Operational Materials	Transfer Payments Supplies and Services	627 205	11-Feb-2015 25-Feb-2015	1502-04127 1502-04128	0.00		R REDACTED PERSONAL DATA Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-04129	0.00		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-04130	0.00	4.50	R Charles Watson (Ironmongers) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 02-Feb-2015	1502-04131 1502-04132	0.00 0.00		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	02-Feb-2015 02-Feb-2015	1502-04132	0.00		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-04134	0.00	164.00	R Charles Watson (Ironmongers) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Personal Budgets Training & Development	Transfer Payments Employees	627 70	11-Feb-2015 26-Feb-2015	1502-04135 1502-04136	0.00 0.00		R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04137	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04138	0.00	1,088.92	Charlton Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574 571	11-Feb-2015	1502-04139	0.00		Charlton Court Nursing Home Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Nursing Home	Third Party Payments Third Party Payments	571 570	11-Feb-2015 11-Feb-2015	1502-04140 1502-04141	0.00		Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-04142	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-04143	0.00		R Chatfields Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	25-Feb-2015 25-Feb-2015	1502-04144 1502-04145	0.00 0.00		R Chatfields Leeds R Chatfields Leeds	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04146	0.00		R Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04147	0.00	25.27	R Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04148	0.00		Chatfields Leeds Chatfields Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-04149 1502-04150	0.00		R Chatfields Leeds R Chatfields Leeds	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04151	0.00		R Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-04152	0.00		R Chatfields Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-04153 1502-04154	0.00		R Chatfields Leeds R Chatfields Leeds	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-04155	0.00		R Chatfields Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-04156	0.00		R Chatfields Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential Public Health Commissioned Services	Third Party Payments	580	11-Feb-2015	1502-04157	0.00		R Chatterton Hey	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526 526	02-Feb-2015 02-Feb-2015	1502-04158 1502-04159	0.00 0.00		Chelsea And Westminster Hospital Chelsea And Westminster Hospital	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-04160	0.00		Chelsea And Westminster Hospital	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-04161	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Support And Facilities General Fund Services For Older People Under 65 P/Dis	Operational Materials Personalised Budgets	Supplies and Services Transfer Payments	205 627	12-Feb-2015 11-Feb-2015	1502-04162 1502-04163	0.00		Chemtec Solutions Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Regeneration Management	Other Costs	Capital	7	06-Feb-2015	1502-04163	0.00	2,304.00 17,171.00 C	Cherry Building Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-04165	0.00		R Cherry Tree Montessori School	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04166	0.00		R Cherry Tree Montessori School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Public Health	Services Rendered By Other Organisations Public Health Commissioned Services	Third Party Payments Third Party Payments	511 526	16-Feb-2015 04-Feb-2015	1502-04167 1502-04168	0.00		Cherubs Kindergarten Chesterfield Royal Hospital Nhs	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-04169	0.00	810.00 C	Chevin Housing Association Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	12-Feb-2015	1502-04170	0.00		R Chevin Housing Association Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Occupational Health Placement Support	Employees Third Party Payments	85 550	02-Feb-2015 03-Feb-2015	1502-04171 1502-04172	0.00 0.00		R Chevin Medical Practice R Child And Family Training	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	27-Feb-2015	1502-04172	0.00		Child Seasons Out Of School & Holiday	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-04174	0.00	66.00	R Child Seasons Out Of School & Holiday	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511 511	16-Feb-2015	1502-04175 1502-04176	0.00		Childcare Strategies Ltd Childrens Corner (Moorlands)	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511	16-Feb-2015 16-Feb-2015	1502-04176	0.00		Childrens Corner (Woorlands) Childrens Corner (Valley View)	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04178	0.00		Childrens Corner Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-04179	0.00		R Childrens Corner Day Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	16-Feb-2015 16-Feb-2015	1502-04180 1502-04181	0.00 0.00		Childrens Corner Day Nursery Childrens Corner Day Nursery (Farsley)	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04182	0.00		R Childrens Family Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04183	0.00		R Childrens Family Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Operational Furniture And Equipment Plant Hire - By Directorate	Supplies and Services Transport	203 305	20-Jan-2015 06-Feb-2015	1502-04184 1502-04185	0.00		Chiltern Mills Chippindale Plant Ltd	Yes No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-04186	0.00		Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04187	0.00		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	Transport Transport	315 315	06-Feb-2015 06-Feb-2015	1502-04188 1502-04189	0.00 0.00	.,	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04189	0.00		R Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04191	0.00	106.25	R Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04192	0.00		R Chippindale Plant Ltd R Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery Plant Spares	Transport Transport	315 346	06-Feb-2015 18-Feb-2015	1502-04193 1502-04194	0.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	18-Feb-2015	1502-04195	0.00		R Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04196	0.00		R Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	Transport Transport	315 315	06-Feb-2015 06-Feb-2015	1502-04197 1502-04198	0.00	331.20 601.80	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04199	0.00		R Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04200	0.00	252.98	R Chippindale Plant Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04201	0.00		R Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	Transport Transport	315 315	06-Feb-2015 06-Feb-2015	1502-04202 1502-04203	0.00 0.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-04204	0.00		Chippindale Plant Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	13-Feb-2015	1502-04205	0.00	2,925.00	R Chive Fuels Ltd	No
Leeds City Council	28/02/2015	City Dovelopment	Strategy Policy Planning & Participation	Computer Software & Equipment	Supplies and Services	214	25-Feb-2015	1502-04206	0.00		Choice Promotions (Bewdley) Ltd	No You
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Employment & Skills	Operational Materials Training Allowances	Supplies and Services Supplies and Services	205 257	27-Jan-2015 20-Feb-2015	1502-04207 1502-04208	0.00 0.00		R Chorley Bottle Gas R REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-04209	0.00	248.19	R REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-04210	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 24-Feb-2015	1502-04211 1502-04212	0.00 0.00		R REDACTED PERSONAL DATA Chris Hopkins	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-04212	0.00		Chris Hopkins Chris Jones	No No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	19-Feb-2015	1502-04214	0.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum	Irrecoverable VAT Amount		oital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	05-Feb-2015	1502-04215	0.00	500.00	R	Chris Sherwin	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04216	0.00	385.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	12-Feb-2015 12-Feb-2015	1502-04217 1502-04218	0.00	1,680.00 2,925.00	R R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04219	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04220	0.00	1,755.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-04221 1502-04222	0.00 0.00	725.00 797.50	R R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-04223	0.00	2,925.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-04224	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	27-Feb-2015 12-Feb-2015	1502-04225 1502-04226	0.00	833.75 585.00	R R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-04227	0.00	1,755.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-04228	0.00	1,995.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 24-Feb-2015	1502-04229 1502-04230	0.00 0.00	35.85 34.52	R R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-04231	0.00	24.33	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-04232	0.00	24.79	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 10-Feb-2015	1502-04233 1502-04234	0.00 0.00	14.50 68.52	R R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-04235	0.00	41.50	R	Chris'S Fruit & Veg	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015	1502-04236 1502-04237	0.00	46.14 51.25	R R	Chris'S Fruit & Veg Chris'S Fruit & Vea	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services	231	20-Feb-2015 13-Feb-2015	1502-04237	0.00	20.50	R	Chris'S Fruit & Veg Chris'S Fruit & Vea	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-04239	0.00	68.24	R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Feb-2015 04-Feb-2015	1502-04240 1502-04241	0.00 0.00	30.53 59.51	R R	Chris'S Fruit & Veg Chris'S Fruit & Vea	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	11-Feb-2015	1502-04241	0.00	66.00	R	Christ Church Halton	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	27-Feb-2015	1502-04243	0.00	66.00	R	Christ Church Halton	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Personal Budgets Operational Furniture And Equipment	Transfer Payments Supplies and Services	627 203	11-Feb-2015 09-Jan-2015	1502-04244 1502-04245	0.00 0.00	1,091.84 181.00	R R	REDACTED PERSONAL DATA Christian Day Ltd	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-04246	0.00	9,492.43 C		Christie Enterprises Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04247	0.00	4,091.98	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Other Generic Services	Bought In Professional Services Fees To Carers	Supplies and Services Third Party Payments	277 563	04-Feb-2015 20-Feb-2015	1502-04248 1502-04249	0.00	1,600.00 164.20	R R	Christine Bradley REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-04250	0.00	174.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04251	0.00	558.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Residential Direct Payments	Third Party Payments Transfer Payments	580 626	11-Feb-2015 11-Feb-2015	1502-04252 1502-04253	0.00 0.00	212.80 928.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04254	0.00	5,010.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Direct Payments Personalised Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-04255 1502-04256	0.00	171.64 1,237.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04257	0.00	739.36	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-04258	0.00	380.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627 627	11-Feb-2015	1502-04259 1502-04260	0.00	1,046.88 1,779.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-04260	0.00	899.16	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04262	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-04263 1502-04264	0.00	534.76 636.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04265	0.00	171.72	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	26-Feb-2015	1502-04266	0.00	216.00 R		Christopher Green	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Asylum Seekers Personal Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-04267 1502-04268	0.00	764.40 141.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-04269	0.00	748.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04270	0.00	1,420.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Adult Social Care	Personalised Budgets Furniture And Equipment	Transfer Payments Capital	627	11-Feb-2015 11-Feb-2015	1502-04271 1502-04272	0.00	457.00 2,365.00 C	R	REDACTED PERSONAL DATA Chubb Fire & Security Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-04273	0.00	142.01	R	Chubb Fire And Security Limited	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Adult Social Care Miscellaneous	Furniture And Equipment Non-Recurring Grants	Capital	5 227	04-Feb-2015	1502-04274 1502-04275	0.00	325.00 C 50.00	R	Chubb Systems	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Accounts Childrens Services	Partnership Development & Leadership	Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	26-Feb-2015 06-Jan-2015	1502-04275	0.00	316.00	R	Church In Cottingley Churches Fire Sec	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04277	0.00	67.98	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	15-Jan-2015 15-Jan-2015	1502-04278 1502-04279	0.00 0.00	117.00 132.65	R R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04279	0.00	-132.65	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04281	0.00	-117.00	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	02-Jan-2015 02-Jan-2015	1502-04282 1502-04283	0.00	68.99 15.60	R R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	02-Jan-2015	1502-04284	0.00	19.20	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	Central & Corporate City Development	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04285	0.00	83.10	R R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	02-Jan-2015 26-Jan-2015	1502-04286 1502-04287	0.00 0.00	88.97 94.90	R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-04288	0.00	145.10	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203 203	29-Jan-2015	1502-04289 1502-04290	0.00	69.80	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	29-Jan-2015 29-Jan-2015	1502-04290	0.00	79.70 196.50	R R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04292	0.00	104.90	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services	203 203	02-Jan-2015	1502-04293 1502-04294	0.00	15.60 56.00	R R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	28/02/2015	City Development City Development	Recreation	Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	02-Jan-2015 02-Jan-2015	1502-04294	0.00	112.50	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	02-Jan-2015	1502-04296	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	28/02/2015	City Development	Recreation Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-04297	0.00	1,283.20	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	02-Jan-2015 02-Jan-2015	1502-04298 1502-04299	0.00 0.00	86.10 91.50	R R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-04300	0.00	81.70	R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Housing Management	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	02-Jan-2015 06-Feb-2015	1502-04301 1502-04302	0.00 0.00	92.60 49.40	R R	Churches Fire Secu Churches Fire Security Ltd	Yes No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04302	0.00	49.40	R	Churwell Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	09-Feb-2015	1502-04304	0.00	80.00	R	Churwell Community Centre	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Residential Direct Payments	Third Party Payments Transfer Payments	580 626	09-Feb-2015 11-Feb-2015	1502-04305 1502-04306	0.00 0.00	2,892.87 1.600.40	R R	Chy Byghan Residential Home REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04306	0.00	2,126.00	R	Cid Group	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	31-Dec-2014	1502-04308	0.00	29.90	R	Cineworld Cas Cp	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Audit And Risk	General Amenity For Clients/Residents Training & Development	Supplies and Services Employees	285 70	31-Dec-2014 13-Feb-2015	1502-04309 1502-04310	0.00 0.00	23.20 151.00	R R	Cineworld Cas Cp Cipfa	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Training & Development	Employees	70	13-Feb-2015	1502-04311	0.00	151.00	R	Cipfa	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Training & Development	Employees	70	13-Feb-2015	1502-04312	0.00	151.00	R	Cipfa	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	re Payment Date	TransactionNum ber	Irrecoverable VAT Amount Amo		pital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Training & Development	Employees	70	13-Feb-2015	1502-04313	0.00	151.00	R	Cipfa	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	06-Feb-2015	1502-04314	0.00	151.00	R	Cipfa	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Training & Development Books & Audio-Visual Materials	Employees Supplies and Services	70 206	13-Feb-2015 20-Feb-2015	1502-04315 1502-04316	0.00 0.00	151.00 1,383.75	R R	Cipfa Cipfa Business Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Resaleable Materials	Supplies and Services	204	12-Feb-2015	1502-04317	0.00	950.00	R	City & Guilds	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Resaleable Materials	Supplies and Services	204	13-Feb-2015	1502-04318	0.00	110.00	R	City & Guilds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	14-Jan-2015 21-Jan-2015	1502-04319 1502-04320	0.00 0.00	214.01 48.91	R R	City Electrical Fa City Electrical Fa	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-04321	0.00	23.97	R	City Electrical Fa	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	27-Jan-2015	1502-04322	0.00	68.40	R	City Electrical Fa	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Miscellaneous	Vehicle Spares	Transport	345 227	19-Feb-2015	1502-04323 1502-04324	0.00 0.00	9.82 50.00	R R	City Electrical Factors Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Accounts Central & Corporate	Public Health	Non-Recurring Grants Public Health Commissioned Services	Supplies and Services Third Party Payments	526	26-Feb-2015 04-Feb-2015	1502-04324	0.00	133.00	R	City Evangelical Church City Health Partnership Cic	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-04326	0.00	120.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Bought In Professional Services	Supplies and Services	277	03-Feb-2015	1502-04327	0.00	300.00	R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Planning & Sustainable Development	Books & Audio-Visual Materials Building Regulation Fees	Supplies and Services Income	206 929	18-Feb-2015 06-Feb-2015	1502-04328 1502-04329	0.00 0.00	1,127.00 50.00	R R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04330	0.00	186.50	R	City Of Leeds Trampolining Club	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Office Consumables	Supplies and Services	265	06-Feb-2015	1502-04331	0.00	226.80	R	Citysprint Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services Trading Services	Office Consumables Other Hired And Contracted Services	Supplies and Services Supplies and Services	210 265	14-Jan-2015 27-Feb-2015	1502-04332 1502-04333	0.00 0.00	102.33 400.00	R R	Civil Ceremonies Ltd Ckk Design Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04334	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04335	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 27-Feb-2015	1502-04336 1502-04337	0.00 0.00	400.00 400.00	R R	Ckk Design Ltd Ckk Design Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04338	0.00	400.00	R	Ckk Design Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Clothing & Uniforms	Supplies and Services	241	09-Jan-2015	1502-04339	0.00	154.00	R	Clad Safety	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Clothing & Uniforms Personalised Budgets	Supplies and Services Transfer Payments	241 627	28-Jan-2015 11-Feb-2015	1502-04340 1502-04341	0.00 0.00	647.00 630.60	R R	Clad Safety REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	02-Feb-2015	1502-04341	0.00	2,000.00	R	Claire Allen	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-04343	0.00	156.45	R	Claire Galvin	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-04344	0.00	271.00	R	Claire Sutcliffe	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626 626	11-Feb-2015 11-Feb-2015	1502-04345 1502-04346	0.00 0.00	229.60 1,211.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-04347	0.00	512.16	R	Clare Maher	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-04348	0.00	209.52	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Advertising Advertising	Supplies and Services Supplies and Services	211 211	24-Feb-2015 24-Feb-2015	1502-04349 1502-04350	0.00 0.00	2,400.00 2,400.00	R R	Claremon Ltd Claremon Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	24-Feb-2015	1502-04351	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	09-Feb-2015	1502-04352	0.00	50.00	R	Claremon Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Advertising Advertising	Supplies and Services Supplies and Services	211 211	09-Feb-2015 13-Feb-2015	1502-04353 1502-04354	0.00 0.00	2,400.00 2,400.00	R R	Claremon Ltd Claremon Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	13-Feb-2015	1502-04355	0.00	2,400.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Advertising	Supplies and Services	211	16-Feb-2015	1502-04356	0.00	50.00	R	Claremon Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord Adult Social Care	Housing Management	Advertising Other Hired And Contracted Services	Supplies and Services	211	16-Feb-2015	1502-04357	0.00	9,600.00	R R	Claremon Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Adult Services Services For Adults Under 65 Learn/Dis	Contact Contact	Supplies and Services Third Party Payments	265 548	19-Feb-2015 20-Feb-2015	1502-04358 1502-04359	0.00 0.00	100.00 39.80	R	Clarity Social Enterprise Clarity Travel Management	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04360	0.00	112.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04361	0.00	172.00	R	Clarity Travel Management	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	03-Feb-2015 27-Feb-2015	1502-04362 1502-04363	0.00 0.00	164.00 10.30	R R	Clarity Travel Management Clarity Travel Management	No No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04364	0.00	26.90	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	06-Feb-2015	1502-04365	0.00	146.00	R	Clarity Travel Management	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	06-Feb-2015 03-Feb-2015	1502-04366 1502-04367	0.00 0.00	168.50 356.36	R R	Clarity Travel Management Clarity Travel Management	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	03-Feb-2015	1502-04368	0.00	180.65	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	12-Feb-2015	1502-04369	0.00	22.70	R	Clarity Travel Management	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Feb-2015 13-Feb-2015	1502-04370 1502-04371	0.00 0.00	166.80 181.90	R R	Clarity Travel Management Clarity Travel Management	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport	310	12-Feb-2015	1502-04371	0.00	6.50	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-04373	0.00	178.20	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-04374	0.00	92.75	R	Clarity Travel Management	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Contact	Transport Third Party Payments	310 548	27-Feb-2015 03-Feb-2015	1502-04375 1502-04376	0.00 0.00	117.00 63.00	R R	Clarity Travel Management Clarity Travel Management	No No
Leeds City Council	28/02/2015	Environment & Housing	Env & Neighbourhoods Support Services	Public Transport Expenses	Transport	310	09-Feb-2015	1502-04377	0.00	39.30	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04378	0.00	174.50	R	Clarity Travel Management	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	20-Feb-2015 20-Feb-2015	1502-04379 1502-04380	0.00	146.50 98.30	R R	Clarity Travel Management Clarity Travel Management	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Public Transport Expenses	Transport	310	20-Feb-2015	1502-04381	0.00	137.00	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Public Transport Expenses	Transport	310	19-Feb-2015	1502-04382	0.00	7.20	R	Clarity Travel Management	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Strategy & Commissioning Housing Management	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	03-Feb-2015 03-Feb-2015	1502-04383 1502-04384	0.00	58.90 229.50	R R	Clarity Travel Management Clarity Travel Management	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Public Transport Expenses Public Transport Expenses	Transport	310	03-Feb-2015 03-Feb-2015	1502-04385	0.00	90.40	R	Clarity Travel Management	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Public Transport Expenses	Transport	310	27-Feb-2015	1502-04386	0.00	17.90	R	Clarity Travel Management	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-04387	0.00	282.02	R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 27-Feb-2015	1502-04388 1502-04389	0.00 0.00	80.00 282.02	R R	Clark & Partners Ltd Clark & Partners Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-04390	0.00	1,290.00	R	Clark Uk	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	24-Feb-2015	1502-04391	0.00	1,600.00	R	Classic Foster Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	24-Feb-2015 06-Feb-2015	1502-04392 1502-04393	0.00 0.00	1,500.00 1,600.00	R R	Classic Foster Care Classic Foster Care	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04393	0.00	1,600.00	R	Classic Foster Care	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-04395	0.00	1,500.00	R	Classic Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-04396	0.00	75.71	R	Claughton Medical Centre	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Corporate Governance	Advertising Genl Legal - Miscellaneous	Supplies and Services Supplies and Services	211 733	25-Feb-2015 27-Feb-2015	1502-04397 1502-04398	0.00 0.00	2,990.00 2,000.00 R	R	Clear Channel Uk Ltd Clear Law Solicitors	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	17-Feb-2015	1502-04399	0.00	375.00 R		Clear Law Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	17-Feb-2015	1502-04400	0.00	375.00 R		Clear Law Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Landlord	Corporate Governance Property and Contracts	Genl Legal - Miscellaneous Legal Disbursements	Supplies and Services Support Services	733 411	18-Feb-2015 16-Feb-2015	1502-04401 1502-04402	0.00 0.00	5,000.00 R 375.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Legal Disbursements Legal Disbursements	Support Services Support Services	411	16-Feb-2015 16-Feb-2015	1502-04402	0.00	375.00 375.00	R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	09-Feb-2015	1502-04404	0.00	1,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	11-Feb-2015	1502-04405	0.00	375.00	R	Clear Law Solicitors	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	16-Feb-2015 16-Feb-2015	1502-04406 1502-04407	0.00 0.00	375.00 375.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04408	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	11-Feb-2015	1502-04409	0.00	1,824.90	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	09-Feb-2015	1502-04410	0.00	1,250.00	R	Clear Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	09-Feb-2015	1502-04411	0.00	450.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	16-Feb-2015 11-Feb-2015	1502-04412 1502-04413	0.00 0.00	375.00 1,400.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04414	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	06-Feb-2015	1502-04415	0.00	3,000.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Insurance Claims Insurance Claims	Supplies and Services Supplies and Services	248 248	06-Feb-2015 02-Feb-2015	1502-04416 1502-04417	0.00 0.00	2,500.00 2,500.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04418	0.00	2,700.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04419	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Insurance Claims	Supplies and Services Supplies and Services	248 248	02-Feb-2015 02-Feb-2015	1502-04420 1502-04421	0.00	2,500.00 2,500.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04422	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Insurance Claims	Supplies and Services	248	02-Feb-2015	1502-04423	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	16-Feb-2015 03-Feb-2015	1502-04424 1502-04425	0.00	1,000.00 1.827.30	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	03-Feb-2015	1502-04426	0.00	1,550.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04427	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements Legal Disbursements	Support Services	411 411	25-Feb-2015	1502-04428	0.00	375.00	R	Clear Law Solicitors	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Legal Disbursements	Support Services Support Services	411	26-Feb-2015 26-Feb-2015	1502-04429 1502-04430	0.00 0.00	450.00 375.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	24-Feb-2015	1502-04431	0.00	375.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	26-Feb-2015	1502-04432	0.00	750.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Insurance Claims	Supplies and Services Supplies and Services	248 248	20-Feb-2015 20-Feb-2015	1502-04433 1502-04434	0.00	2,500.00	R R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	20-Feb-2015	1502-04435	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	24-Feb-2015	1502-04436	0.00	2,250.00	R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Strategic Services For Older People - 65 And Over	Legal Disbursements Publication And Promotion	Support Services Supplies and Services	411 267	26-Feb-2015 25-Feb-2015	1502-04437 1502-04438	0.00	1,000.00 2,000.00	R R	Clear Law Solicitors Clearsilver Brand Marketing Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-04439	0.00	1,888.52	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04440	0.00	1,861.32	R	Cleveland Park Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04441	0.00	995.64	R	Cliff House Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Books & Audio-Visual Materials Services Rendered By Other Organisations	Supplies and Services Third Party Payments	206 511	05-Feb-2015 16-Feb-2015	1502-04442 1502-04443	0.00 0.00	64.10 726.00	R R	Cliffe Court News Cliffe House Day Nursery Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04444	0.00	868.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-04445	0.00	66.00	R	Clifford Playgroup	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Office Furniture & Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	201 265	11-Jan-2015 26-Feb-2015	1502-04446 1502-04447	0.00	7.33 25.00	R R	Cliffs Hardware Clive Mcclelland	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04448	0.00	1,185.20	R	Close House	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	10-Feb-2015	1502-04449	0.00	250.00	R	Cloth Cat Studios Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Public Transport Expenses Private Hire	Transport	310	16-Feb-2015	1502-04450	0.00	28.00	R	Club Cars	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	16-Feb-2015 19-Feb-2015	1502-04451 1502-04452	0.00 0.00	-1,077.12 6,558.00	R R	Club Cars Club Cars	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-04453	0.00	3,300.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-04454	0.00	7,036.00	R	Club Cars	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Corporate Governance	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 16-Feb-2015	1502-04455 1502-04456	0.00	5,279.37 66.40	R R	Club Cars Club Cars	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Corporate Governance	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04457	0.00	33.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Private Hire	Transport	360	16-Feb-2015	1502-04458	0.00	4.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04459	0.00	6.00	R	Club Cars	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Private Hire Public Transport Expenses	Transport Transport	360 310	16-Feb-2015 16-Feb-2015	1502-04460 1502-04461	0.00 0.00	221.90 84.00	R R	Club Cars Club Cars	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04462	0.00	132.00	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Private Hire	Transport	360	16-Feb-2015	1502-04463	0.00	246.00	R	Club Cars	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	16-Feb-2015 16-Feb-2015	1502-04464 1502-04465	0.00 0.00	85.50 7.00	R R	Club Cars Club Cars	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04466	0.00	86.70	R	Club Cars	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	16-Feb-2015	1502-04467	0.00	27.50	R	Club Cars	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Private Hire	Transport Transport	360 310	16-Feb-2015	1502-04468 1502-04469	0.00	8.50 8.00	R	Club Cars Club Cars	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Statutory Housing Housing Management	Public Transport Expenses Public Transport Expenses	Transport	310	16-Feb-2015 16-Feb-2015	1502-04469	0.00	196.50	R R	Club Cars	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Printing	Supplies and Services	215	14-Jan-2015	1502-04471	0.00	1,166.67	R	Cmbc	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	23-Feb-2015	1502-04472	0.00	372.60	R	Cms Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 04-Feb-2015	1502-04473 1502-04474	0.00 0.00	150.00 3,450.00	R R	Cms Hire Limited Cms Hire Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	06-Feb-2015	1502-04475	0.00	1,386.00	R	Cms Vocational Training Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	27-Feb-2015	1502-04476	0.00	990.00	R	Cms Vocational Training Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Services Provided By Other NHS Bodies Residential	Third Party Payments	522 580	06-Feb-2015 11-Feb-2015	1502-04477 1502-04478	0.00	89.80 14.719.77	R R	Co Sign Partners In Communication Ltd Coach House	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Third Party Payments Supplies and Services	265	06-Feb-2015	1502-04479	0.00	59.00	R	Coal Authority	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	16-Feb-2015	1502-04480	0.00	5,700.00 F		Cobleys Llp Client Account	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	18-Feb-2015	1502-04481	0.00	2,900.00 F		Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Landlord	Corporate Governance Property and Contracts	Genl Legal - Miscellaneous Legal Disbursements	Supplies and Services Support Services	733 411	18-Feb-2015 03-Feb-2015	1502-04482 1502-04483	0.00	1,200.00 F 2,000.00	R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04484	0.00	5,000.00	R	Cobleys Lip Client Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	16-Feb-2015	1502-04485	0.00	5,000.00	R	Cobleys Llp Client Account	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Property and Contracts Recreation	Legal Disbursements Food & Drink	Support Services Supplies and Services	411 231	16-Feb-2015 03-Feb-2015	1502-04486 1502-04487	0.00 0.00	4,500.00 669.19	R R	Cobleys Llp Client Account Coca Cola Enterprises Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-04488	0.00	429.05	R	Coca Cola Enterprises Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-04489	0.00	25.00	R	Coca Cola Enterprises Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	24-Feb-2015	1502-04490	0.00	25.00	R	Coca Cola Enterprises Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Highways	Other Costs Other Hired And Contracted Services	Capital Supplies and Services	7 265	26-Feb-2015 27-Feb-2015	1502-04491 1502-04492	0.00	1,167.89 (4.971.78	R	Colas Ltd Colas Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-04493	0.00	57,538.27	R	Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-04494	0.00	7,342.23	R	Colas Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Construction Construction	Capital Capital	3	05-Feb-2015 05-Feb-2015	1502-04495 1502-04496	0.00 0.00	19,410.00 C		Colas Ltd Colas Ltd	No No
Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Construction	Capital	3	05-Feb-2015 05-Feb-2015	1502-04496	0.00	12,174.08 0		Colas Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	04-Feb-2015	1502-04498	0.00	8,306.30 (Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	24-Feb-2015	1502-04499	0.00	9,472.65 (Colas Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Construction Construction	Capital Capital	3	24-Feb-2015 20-Feb-2015	1502-04500 1502-04501	0.00	8,663.13 (11,061.75 (Colas Ltd Colas Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	20-Feb-2015 20-Feb-2015	1502-04501	0.00	168,422.78		Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	16-Feb-2015	1502-04503	0.00	1,823.55 (Colas Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	12-Feb-2015	1502-04504	0.00	2,816.32 (Colas Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Regeneration Management	Construction Construction	Capital Capital	3	06-Feb-2015 05-Feb-2015	1502-04505 1502-04506	0.00	3,143.28 (18,618.79 (Colas Ltd Colas Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	23-Feb-2015	1502-04507	0.00	330.00	R	Coleman Constructions (Southern) Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-04508	0.00	10.38	R	Colemans Software	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend	liture Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		pital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-04509	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-04510	0.00	1,134.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Statutory Housing Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Personalised Budgets	Supplies and Services Transfer Payments	265 627	20-Feb-2015 11-Feb-2015	1502-04511 1502-04512	0.00	430.00 499.00	R R	Colin&Jaqueline Charles Property Account REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-04513	0.00	119.00	R	Collingham Catering Services Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-04514	0.00	71.00	R	Collingham Catering Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Support And Facilities General Fund	Services Rendered By Voluntary Sector Printing	Third Party Payments Supplies and Services	505 215	16-Feb-2015 22-Jan-2015	1502-04515 1502-04516	0.00 0.00	177.00 14.96	R R	Collingham Village Pre-School Colour Copy	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04517	0.00	33,118.22	R	Colton Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-04518	0.00	20,811.49	R	Colton Lodge	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Nursing Home	Third Party Payments Third Party Payments	571 570	11-Feb-2015 11-Feb-2015	1502-04519 1502-04520	0.00	5,849.48 40,618.92	R R	Colton Lodge Colton Lodge	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-04521	0.00	1,396.60	R	Colton Lodge	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Nursing Home	Third Party Payments	570 411	11-Feb-2015	1502-04522	0.00	1,808.24	R R	Colton Lodge	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Benefits	Legal Disbursements	Support Services Support Services	411	06-Jan-2015 05-Jan-2015	1502-04523 1502-04524	0.00	280.00 335.00	R	Combined Court Combined Court	Yes Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Legal Disbursements	Support Services	411	19-Jan-2015	1502-04525	0.00	50.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Legal Disbursements	Support Services Support Services	411 411	26-Jan-2015	1502-04526	0.00 0.00	155.00	R	Combined Court	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Legal Disbursements Legal Disbursements	Support Services	411	06-Jan-2015 06-Jan-2015	1502-04527 1502-04528	0.00	280.00 280.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	12-Jan-2015	1502-04529	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Community Safety	Legal Disbursements	Support Services	411 411	13-Jan-2015	1502-04530 1502-04531	0.00 0.00	155.00 50.00	R R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Community Safety Community Safety	Legal Disbursements Legal Disbursements	Support Services Support Services	411	20-Jan-2015 20-Jan-2015	1502-04532	0.00	155.00	R	Combined Court	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	20-Jan-2015	1502-04533	0.00	280.00	R	Combined Court	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	21-Jan-2015 21-Jan-2015	1502-04534 1502-04535	0.00 0.00	1,090.00 280.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	22-Jan-2015	1502-04536	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	26-Jan-2015	1502-04537	0.00	280.00	R	Combined Court	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Statutory Housing	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	27-Jan-2015 12-Jan-2015	1502-04538 1502-04539	0.00 0.00	110.00 280.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	14-Jan-2015	1502-04539	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	21-Jan-2015	1502-04541	0.00	60.00	R	Combined Court	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	26-Jan-2015 27-Jan-2015	1502-04542 1502-04543	0.00	280.00 60.00	R R	Combined Court Combined Court	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Legal Disbursements	Support Services	411	27-Jan-2015 27-Jan-2015	1502-04543	0.00	280.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	13-Jan-2015	1502-04545	0.00	60.00	R	Combined Court	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	20-Feb-2015	1502-04546	0.00	4,205.25	R R	Comfort Call Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-04547 1502-04548	0.00 0.00	22,396.91 378.00	R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-04549	0.00	1,093.50	R	Comfort Call Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-04550 1502-04551	0.00 0.00	2,858.22 668.25	R R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-04551	0.00	855.04	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-04553	0.00	280.56	R	Comfort Call Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-04554 1502-04555	0.00	490.05 2,271.20	R R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-04556	0.00	54.00	R	Comfort Call Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-04557	0.00	81.00	R	Comfort Call Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 20-Feb-2015	1502-04558 1502-04559	0.00 0.00	6.95 104.01	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-04559	0.00	130.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04561	0.00	86.80	R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-04562 1502-04563	0.00 0.00	347.29 31.02	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04564	0.00	205.11	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-04565	0.00	166.22	R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 27-Feb-2015	1502-04566 1502-04567	0.00	18.63 53.60	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04568	0.00	130.45	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04569	0.00	20.00	R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-04570 1502-04571	0.00 0.00	62.17 57.42	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04572	0.00	197.10	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-04573	0.00	45.75	R R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 02-Feb-2015	1502-04574 1502-04575	0.00 0.00	32.62 194.06	R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-04576	0.00	15.30	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	06-Feb-2015	1502-04577 1502-04578	0.00	12.32 80.00	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	11-Feb-2015 11-Feb-2015	1502-04578	0.00	439.45	R	Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-04580	0.00	20.60	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	13-Feb-2015	1502-04581	0.00 0.00	109.45 52.19	R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015 13-Feb-2015	1502-04582 1502-04583	0.00	52.19 500.04	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04584	0.00	39.74	R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-04585 1502-04586	0.00	92.07 231.20	R R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04587	0.00	15.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-04588	0.00	115.99	R	Commercial Catering Spares Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	13-Feb-2015	1502-04589 1502-04590	0.00	216.37 27.03	R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015 13-Feb-2015	1502-04590	0.00 0.00	27.03	R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-04592	0.00	571.50	R	Community Accord	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	City Development Planning & Sustainable Development	Miscellaneous Expenditure Grants - DCLG	Supplies and Services	297 901	26-Feb-2015 26-Feb-2015	1502-04593 1502-04594	0.00 0.00	198.95 R 348.00	R	Community Development Foundation Community Development Foundation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Customer Services	Grants - DCLG Rents	Income Premises	901 141	26-Feb-2015 17-Feb-2015	1502-04594 1502-04595	0.00	348.00 5,522.72	R R	Community Development Foundation Community Health Partnerships	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents	Premises	141	19-Feb-2015	1502-04596	0.00	2,020.50	R	Community Health Partnerships	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents	Premises	141 580	18-Feb-2015	1502-04597	0.00	2,074.45	R	Community Health Partnerships	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Residential Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	580 505	11-Feb-2015 18-Feb-2015	1502-04598 1502-04599	0.00 0.00	13,736.08 432.00	R R	Community Integrated Care Community Integrated Care	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	18-Feb-2015	1502-04600	0.00	1,606.50	R	Community Integrated Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation Home Care	Third Party Payments	569 568	11-Feb-2015	1502-04601 1502-04602	0.00 0.00	47,888.20	R R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 12-Feb-2015	1502-04602 1502-04603	0.00	10,507.20 155.76	R R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-04604	0.00	2,025.00	R	Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	09-Feb-2015 19-Feb-2015	1502-04605 1502-04606	0.00 0.00	11,722.45 109.28	R R	Community Integrated Care Community Links (Northern) Ltd	No No
	20,02,2010		DOOT OF FLORING STREET OF WIGHTEN DIS	5415	any i aymonto		.0.60-2013	.002 04000	0.00	.03.20		(Holdiell) Eld	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04607	0.00	60.00	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 20-Feb-2015	1502-04608 1502-04609	0.00	150.00 440.00	R R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-04610	0.00	320.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	24-Feb-2015	1502-04611	0.00	750.00	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 19-Feb-2015	1502-04612 1502-04613	0.00 0.00	247.50 206.25	R R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	05-Feb-2015	1502-04614	0.00	90.40	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	05-Feb-2015	1502-04615	0.00	203.40	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Sheltered Accommodation Home Care	Third Party Payments	569 568	05-Feb-2015	1502-04616 1502-04617	0.00	293.80 280.00	R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments Third Party Payments	568	19-Feb-2015 19-Feb-2015	1502-04618	0.00	1,296.00	R R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-04619	0.00	392.00	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-04620 1502-04621	0.00	437.12 1,070.00	R R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-04622	0.00	332.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04623	0.00	819.60	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-04624 1502-04625	0.00	109.28 163.92	R R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04626	0.00	240.00	R	Community Links (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-04627	0.00	382.48	R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-04628 1502-04629	0.00	50.00 110.00	R R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561	04-Feb-2015	1502-04630	0.00	205,689.88	R	Community Links Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04631	0.00	10,715.05	R	Community Links Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	Third Party Payments Third Party Payments	514 514	18-Feb-2015 18-Feb-2015	1502-04632 1502-04633	0.00 0.00	5,513.21 125,579.23	R R	Community Links Ltd Community Links Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-04634	0.00	17,109.15	R	Community Links Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-04635	0.00	18.75	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Telephones Telephones	Supplies and Services Supplies and Services	213 213	16-Feb-2015 06-Feb-2015	1502-04636 1502-04637	0.00	210.30 73.50	R R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Telephones	Supplies and Services	213	23-Feb-2015	1502-04638	0.00	518.42	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-04639	0.00	62.30	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Operational Furniture And Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	203 201	18-Feb-2015 18-Feb-2015	1502-04640 1502-04641	0.00	138.86 337.13	R R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Rents	Premises	141	19-Feb-2015	1502-04642	0.00	47,829.76	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Rents	Premises	141	06-Feb-2015	1502-04643	0.00	47,829.76	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Rents Water Services	Premises Premises	141 125	06-Feb-2015 16-Feb-2015	1502-04644 1502-04645	0.00	53,908.83 270.33	R R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Water Services	Premises	125	23-Feb-2015	1502-04646	0.00	483.01	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Electricity	Premises	124	16-Feb-2015	1502-04647	0.00	2,145.78	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Electricity Electricity	Premises Premises	124 124	06-Feb-2015 23-Feb-2015	1502-04648 1502-04649	0.00	2,825.80 2,446.60	R R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Maintenance Of Buildings	Premises	101	11-Feb-2015	1502-04650	0.00	37.51	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	02-Feb-2015	1502-04651	0.00	354.56	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Rents Rents	Premises Premises	141 141	02-Feb-2015 02-Feb-2015	1502-04652 1502-04653	0.00 0.00	689.61 16,780.11	R R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	02-Feb-2015	1502-04654	0.00	6,954.55	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	09-Feb-2015	1502-04655	0.00	441.05	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Asset Management Services Jos For People With Learning Disabilitie	Rents Home Care	Premises Third Party Payments	141 568	13-Feb-2015 17-Feb-2015	1502-04656 1502-04657	0.00 0.00	893.18 495.00	R R	Community Ventures Company (No.1) Ltd Communityes	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-04658	0.00	4.00	R	Companies House	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Memberships	Supplies and Services	226	19-Feb-2015	1502-04659	0.00	4.00	R	Companies House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Planning & Sustainable Development Parks & Countryside	Memberships Operational Materials	Supplies and Services Supplies and Services	226 205	06-Feb-2015 20-Feb-2015	1502-04660 1502-04661	0.00 0.00	4.00 986.35	R R	Companies House Compass Minerals Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	19-Feb-2015	1502-04662	0.00	203.18	R	Complete Care Agency	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-04663	0.00	280.58	R	Complete Care Agency	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 27-Feb-2015	1502-04664 1502-04665	0.00	618.55 674.15	R R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-04666	0.00	918.75	R	Complete Care Agency	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 25-Feb-2015	1502-04667 1502-04668	0.00 0.00	594.22 4,670.25	R R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015 25-Feb-2015	1502-04669	0.00	40,057.72	R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-04670	0.00	642.87	R	Complete Care Agency	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 06-Feb-2015	1502-04671 1502-04672	0.00 0.00	542.10 83.40	R R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-04673	0.00	611.60	R	Complete Care Agency	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-04674	0.00	72.98	R	Complete Care Agency	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 05-Feb-2015	1502-04675 1502-04676	0.00	76.45 69.50	R R	Complete Care Agency Complete Care Agency	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-04677	0.00	154.80	R	Complete Care Agency	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-04678	0.00	2,077.00	R	Complete Care Agency	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Grounds Maintenance Work Grounds Maintenance Work	Premises Premises	111 111	13-Feb-2015 06-Feb-2015	1502-04679 1502-04680	0.00	150.00 280.00	R R	Complete Weed Control Complete Weed Control	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	27-Jan-2015	1502-04681	0.00	439.00	R	Concept Present So	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04682	0.00	1,104.32	R	Connaught Court Nursing	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	Third Party Payments Third Party Payments	514 514	18-Feb-2015 18-Feb-2015	1502-04683 1502-04684	0.00	3,717.93 3,098.28	R R	Connect Housing Connect Housing	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04685	0.00	3,924.48	R	Connect Housing	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-04686	0.00	9,193.95	R	Connect Housing	No
Leeds City Council	28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis	Rents Rents (non supported)	Premises Third Party Payments	141 552	04-Feb-2015	1502-04687	0.00	181.56 2,269.48	R	Connect Housing Association Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	24-Feb-2015 24-Feb-2015	1502-04688	0.00	606.51	R	Connect Housing Association Limited Connect Housing Association Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	11-Feb-2015	1502-04690	0.00	134.38	R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Rents (non supported) Other Agency Services	Third Party Payments Third Party Payments	552 561	24-Feb-2015 04-Feb-2015	1502-04691 1502-04692	0.00 0.00	606.51 19,119.15	R R	Connect Housing Association Limited Connect In The North	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Other Agency Services Home Care	Third Party Payments Third Party Payments	561 568	04-Feb-2015 26-Feb-2015	1502-04692 1502-04693	0.00	19,119.15 86.40	R R	Connect In The North Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	24-Feb-2015	1502-04694	0.00	273.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments	568 568	27-Feb-2015	1502-04695 1502-04696	0.00 0.00	95.85 57.60	R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568	27-Feb-2015 24-Feb-2015	1502-04696	0.00	115.20	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	24-Feb-2015	1502-04698	0.00	88.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments	568 568	24-Feb-2015	1502-04699 1502-04700	0.00	246.15 149.40	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-04700	0.00	149.40	R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-04702	0.00	2,134.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	10-Feb-2015 19-Feb-2015	1502-04703 1502-04704	0.00 0.00	360.00 72.00	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	20/02/2010	, wall oodial oale	COLUMBIA TO MUNICIPALITY OF MICHAEL OF MICHA	nome Oare	ur any rayments	500	10-1 60-2010	.302-04/04	0.00	12.00	11	Commoditions (TTEST TOTASTILE) FIERILI	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-04705	0.00	209.70	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 24-Feb-2015	1502-04706 1502-04707	0.00 0.00	345.60 180.00	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-04708	0.00	209.70	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 27-Feb-2015	1502-04709 1502-04710	0.00 0.00	144.00 474.75	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-04710	0.00	91.80	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-04712	0.00	130.50	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 27-Feb-2015	1502-04713 1502-04714	0.00 0.00	526.05 322.20	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	24-Feb-2015	1502-04715	0.00	396.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments	568 568	27-Feb-2015	1502-04716 1502-04717	0.00 0.00	345.60 460.80	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments Third Party Payments	568	27-Feb-2015 26-Feb-2015	1502-04717	0.00	576.00	R	Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	24-Feb-2015	1502-04719	0.00	270.00	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 10-Feb-2015	1502-04720 1502-04721	0.00 0.00	428.40 115.20	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-04722	0.00	115.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-04723 1502-04724	0.00 0.00	246.60 146.70	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments Third Party Payments	568	10-Feb-2015	1502-04724	0.00	172.80	R	Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	02-Feb-2015	1502-04726	0.00	43.20	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 04-Feb-2015	1502-04727 1502-04728	0.00 0.00	277.65 241.65	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-04729	0.00	374.40	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-04730	0.00	172.80	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 06-Feb-2015	1502-04731 1502-04732	0.00 0.00	277.20 338.40	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-04733	0.00	7.20	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-04734	0.00	103.50	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-04735 1502-04736	0.00 0.00	242.10 133.20	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-04737	0.00	172.80	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments	568 568	10-Feb-2015	1502-04738	0.00 0.00	136.00 311.40	R R	Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments Third Party Payments	568	26-Feb-2015 10-Feb-2015	1502-04739 1502-04740	0.00	86.40	R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-04741	0.00	145.00	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 16-Feb-2015	1502-04742 1502-04743	0.00 0.00	344.25 246.60	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-04743	0.00	399.60	R	Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-04745	0.00	345.60	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	16-Feb-2015 10-Feb-2015	1502-04746 1502-04747	0.00 0.00	450.00 741.60	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-04748	0.00	453.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	16-Feb-2015	1502-04749	0.00	14.40	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 26-Feb-2015	1502-04750 1502-04751	0.00 0.00	96.75 72.00	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-04752	0.00	129.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-04753	0.00	72.00	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-04754 1502-04755	0.00 0.00	129.60 43.20	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	10-Feb-2015	1502-04756	0.00	248.00	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	26-Feb-2015	1502-04757	0.00	248.00	R	Connections (West Yorkshire) Health	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	26-Feb-2015 26-Feb-2015	1502-04758 1502-04759	0.00 0.00	115.20 86.40	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	10-Feb-2015	1502-04760	0.00	172.80	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	10-Feb-2015 10-Feb-2015	1502-04761 1502-04762	0.00 0.00	100.80 86.40	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	10-Feb-2015	1502-04763	0.00	129.60	R	Connections (West Yorkshire) Health	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	10-Feb-2015	1502-04764	0.00	86.40	R	Connections (West Yorkshire) Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	10-Feb-2015 26-Feb-2015	1502-04765 1502-04766	0.00 0.00	72.00 1,958.40	R R	Connections (West Yorkshire) Health Connections (West Yorkshire) Health	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	11-Feb-2015	1502-04767	0.00	290.75	R	Connevans Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-04768	0.00	17.00	R	Connie Iduas	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Personal Budgets Operational Furniture And Equipment	Transfer Payments Supplies and Services	627 203	11-Feb-2015 13-Feb-2015	1502-04769 1502-04770	0.00 0.00	1,424.64 73.00	R R	REDACTED PERSONAL DATA Conservation Resources (Uk) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Wide)	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-04771	0.00	2,652.40	R	Continental Landscapes Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Action (City Wide)	Other Hired And Contracted Services Operational Furniture And Equipment	Supplies and Services	265 203	27-Feb-2015	1502-04772 1502-04773	0.00 0.00	1,074.92 1,954.40	R R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Environmental Action (City Wide) Environmental Action (East North East)	Bought In Professional Services	Supplies and Services Supplies and Services	277	10-Feb-2015 10-Feb-2015	1502-04774	0.00	9,720.00	R	Continental Landscapes Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-04775	0.00	2,700.00	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Parks & Countryside	Construction Grounds Maintenance Work	Capital Premises	3 111	12-Feb-2015 13-Feb-2015	1502-04776 1502-04777	0.00 0.00	2,355.00 (73.13	R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Grounds Maintenance Work	Premises	111	13-Feb-2015	1502-04777	0.00	14,295.85	R	Continental Landscapes Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Grounds Maintenance Work	Premises	111	03-Feb-2015	1502-04779	0.00	80.00	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Grounds Maintenance Work Grounds Maintenance Work	Premises Premises	111 111	03-Feb-2015 09-Feb-2015	1502-04780 1502-04781	0.00 0.00	294.00 282.00	R R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Grounds Maintenance Work	Premises	111	13-Feb-2015	1502-04782	0.00	3,279.13	R	Continental Landscapes Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-04783	0.00	2,918.00	R	Continental Sports Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262 262	27-Feb-2015 20-Feb-2015	1502-04784 1502-04785	0.00 0.00	625.00 250.00	R R	Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	13-Feb-2015	1502-04786	0.00	937.50	R	Controlled Space Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	13-Feb-2015	1502-04787	0.00	150.00	R	Controlled Space Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262 262	13-Feb-2015 05-Feb-2015	1502-04788 1502-04789	0.00 0.00	450.00 300.00	R R	Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	05-Feb-2015	1502-04790	0.00	1,250.00	R	Controlled Space Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Food & Drink	Third Party Payments Supplies and Services	505 231	16-Feb-2015 28-Jan-2015	1502-04791 1502-04792	0.00 0.00	2,259.00 4.00	R R	Cookridge Primary Pre-School Group Co-Op Group 070161	No Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	28-Jan-2015 16-Jan-2015	1502-04792	0.00	4.00 18.55	R	Co-Op Group 108591	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	07-Jan-2015	1502-04794	0.00	124.95	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	07-Jan-2015 07-Jan-2015	1502-04795 1502-04796	0.00 0.00	122.50 182.07	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport	310	09-Jan-2015	1502-04797	0.00	73.34	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	21-Jan-2015	1502-04798	0.00	51.40	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Contact Public Transport Expenses	Third Party Payments Transport	548 310	21-Jan-2015 21-Jan-2015	1502-04799 1502-04800	0.00 0.00	24.48 15.00	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	21-Jan-2015	1502-04801	0.00	15.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	21-Jan-2015	1502-04802	0.00	257.04	R	Co-Op Trvl Mngmnt	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	21-Jan-2015	1502-04803	0.00	175.13	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	23-Jan-2015 23-Jan-2015	1502-04804 1502-04805	0.00	102.70 2.06	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport	310	23-Jan-2015	1502-04806	0.00	35.19	R	Co-Op Trvi Mingrinit	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04807	0.00	14.80	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	09-Jan-2015 16-Jan-2015	1502-04808 1502-04809	0.00 0.00	23.35 170.85	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04810	0.00	104.55	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development City Development	Economic Development	Public Transport Expenses Public Transport Expenses	Transport	310	16-Jan-2015	1502-04811 1502-04812	0.00	13.50 3.40	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Economic Development Employment & Skills	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	27-Jan-2015 09-Jan-2015	1502-04812	0.00	22.90	R	Co-Op Trvi Mingmint	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Public Transport Expenses	Transport	310	08-Jan-2015	1502-04814	0.00	36.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Public Transport Expenses Conference Meetings	Transport Supplies and Services	310 253	23-Jan-2015 27-Jan-2015	1502-04815 1502-04816	0.00 0.00	37.40 1.96	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	07-Jan-2015	1502-04817	0.00	-49.50	R	Co-Op Trvi Mingmit	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	07-Jan-2015	1502-04818	0.00	104.80	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	07-Jan-2015 07-Jan-2015	1502-04819 1502-04820	0.00 0.00	52.53 -39.50	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	08-Jan-2015	1502-04821	0.00	49.50	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	09-Jan-2015 09-Jan-2015	1502-04822 1502-04823	0.00 0.00	163.30 174.42	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses Public Transport Expenses	Transport	310	13-Jan-2015	1502-04824	0.00	164.73	R	Co-Op Trvi Mingmit	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04825	0.00	61.09	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	16-Jan-2015 22-Jan-2015	1502-04826 1502-04827	0.00 0.00	170.85 106.89	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04828	0.00	29.91	R	Co-Op Trvi Mingmit	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04829	0.00	35.19	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	27-Jan-2015 27-Jan-2015	1502-04830 1502-04831	0.00 0.00	1.07 2.10	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	27-Jan-2015	1502-04832	0.00	31.62	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Conference Meetings	Supplies and Services	253	27-Jan-2015	1502-04833	0.00	127.00	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Conference Meetings Public Transport Expenses	Supplies and Services Transport	253 310	27-Jan-2015 28-Jan-2015	1502-04834 1502-04835	0.00 0.00	125.00 61.50	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	28-Jan-2015	1502-04836	0.00	240.21	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	28-Jan-2015	1502-04837	0.00	69.56	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	28-Jan-2015 16-Jan-2015	1502-04838 1502-04839	0.00	20.60 14.00	R R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Public Transport Expenses	Transport	310	26-Jan-2015	1502-04840	0.00	257.65	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Public Transport Expenses	Transport	310	16-Jan-2015	1502-04841	0.00	193.80	R R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	16-Jan-2015 16-Jan-2015	1502-04842 1502-04843	0.00	175.95 107.61	R	Co-Op Trvl Mngmnt Co-Op Trvl Mngmnt	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services	Public Transport Expenses	Transport	310	23-Jan-2015	1502-04844	0.00	219.81	R	Co-Op Trvl Mngmnt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Support Services Commercial Services Trading Services	Conference Meetings External Hire -Occasional	Supplies and Services Transport	253 304	27-Jan-2015 23-Feb-2015	1502-04845 1502-04846	0.00 0.00	155.00 9,182.41	R R	Co-Op Trvl Mngmnt Cooper Mobile Services Ltd	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-04847	0.00	1,930.48	R	Co-Operative Funeralcare	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-04848	0.00	1,593.00	R	Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	16-Feb-2015 24-Feb-2015	1502-04849 1502-04850	0.00	1,819.00 1,473.00	R R	Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Bought In Professional Services	Supplies and Services	277	24-Feb-2015	1502-04851	0.00	1,481.00	R	Co-Operative Funeralcare	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-04852	0.00	1,749.77	R	Co-Operative Pharmacy	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment Nursing Home	Supplies and Services Third Party Payments	203 570	06-Feb-2015 11-Feb-2015	1502-04853 1502-04854	0.00	10,106.00 3,704.00	R R	Coopers Marquees Limited Copperhill Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04855	0.00	4,457.77	R	Copperhill Nursing Home	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Nursing Care Dementia	Third Party Payments	574 574	11-Feb-2015 12-Feb-2015	1502-04856 1502-04857	0.00 0.00	29,713.24 10,163.57	R R	Copperhill Nursing Home	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments Third Party Payments	574	11-Feb-2015	1502-04858	0.00	10,163.57	R	Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-04859	0.00	16,974.93	R	Copperhill Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Nursing Home Personalised Budgets	Third Party Payments Transfer Payments	570 627	11-Feb-2015 11-Feb-2015	1502-04860 1502-04861	0.00	1,601.76 159.48	R R	Copperhill Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	02-Feb-2015	1502-04862	0.00	2,400.00	R	Core Assets Children'S Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	12-Feb-2015	1502-04863	0.00	2,400.00	R	Core Assets Children'S Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8	10-Feb-2015 26-Feb-2015	1502-04864 1502-04865	0.00 0.00	425.00 720.00	R R	Core Assets Children'S Services Ltd Core Assets Children'S Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Computer Software & Equipment	Supplies and Services	214	24-Feb-2015	1502-04866	0.00	4,275.00	R	Core Business Systems Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570 571	11-Feb-2015 11-Feb-2015	1502-04867 1502-04868	0.00 0.00	14,377.74 -1,456.43	R R	Corinthian House Corinthian House	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-04869	0.00	4,429.09	R	Corinthian House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-04870	0.00	3,648.95	R	Corinthian House	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safequarding Targeted & Specialist	Residential Placement Support	Third Party Payments Third Party Payments	580 550	11-Feb-2015 19-Feb-2015	1502-04871 1502-04872	0.00	2,394.52 160.24	R R	Corinthian House Cornwall County Council	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Gas	Premises	123	18-Feb-2015	1502-04873	0.00	96.68	R	Corona Energy Retail 4 Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-04874	0.00	2,582.33	R	Corps Of Commissionaires Management Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Security Services(Non Infrastructure) Subsistence	Supplies and Services Supplies and Services	262 256	02-Feb-2015 23-Jan-2015	1502-04875 1502-04876	0.00 0.00	353.52 8.95	R R	Corps Of Commissionaires Management Ltd Costa Coffee	No Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Consultancy Services	Supplies and Services	259	03-Feb-2015	1502-04877	0.00	3,024.00	R	Costar Uk Limited	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Residential Nursing Home	Third Party Payments Third Party Payments	580 570	24-Feb-2015 11-Feb-2015	1502-04878 1502-04879	0.00 0.00	1,952.11 728.76	R R	Cotleigh Care Home Cottenham Court	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-04879	0.00	50.00	R	Cottingley Childrens Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	06-Feb-2015	1502-04881	0.00	360.00	R	Cottingley Community Centre	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Non-Recurring Grants Food & Drink	Supplies and Services Supplies and Services	227 231	26-Feb-2015 20-Feb-2015	1502-04882 1502-04883	0.00	200.00 22.66	R R	Cottingley Events Committee Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015 20-Feb-2015	1502-04884	0.00	40.50	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04885	0.00	34.32	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 20-Feb-2015	1502-04886 1502-04887	0.00 0.00	50.78 28.33	R R	Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015 20-Feb-2015	1502-04888	0.00	23.85	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04889	0.00	20.62	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 12-Feb-2015	1502-04890 1502-04891	0.00 0.00	37.86 41.72	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-04892	0.00	5.76	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-04893	0.00	69.74	R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	12-Feb-2015 12-Feb-2015	1502-04894 1502-04895	0.00 0.00	39.31 11.52	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-04896	0.00	22.66	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-04897	0.00	42.58	R R	Coultons Bread Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 20-Feb-2015	1502-04898 1502-04899	0.00 0.00	39.31 69.74	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-04900	0.00	5.76	R	Coultons Bread Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	ent Date	TransactionNum ber	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 20-Feb		1502-04901	0.00	41.72		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04902 1502-04903	0.00	38.35 28.59		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services Supplies and Services	231 26-Feb		1502-04903	0.00	33.28		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 26-Feb		1502-04905	0.00	28.33	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04906 1502-04907	0.00	54.62 20.67		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 26-Feb		1502-04907	0.00	42.48		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 26-Feb	-2015	1502-04909	0.00	19.62	2 R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 26-Feb 231 26-Feb		1502-04910 1502-04911	0.00	39.31		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04911	0.00	80.41 5.76		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 26-Feb	-2015	1502-04913	0.00	41.72	2 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 04-Feb 231 04-Feb		1502-04914 1502-04915	0.00	43.13 62.28		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 04-Feb		1502-04916	0.00	26.84		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 04-Feb		1502-04917	0.00	28.33		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 04-Feb 231 04-Feb		1502-04918 1502-04919	0.00	50.56 34.32		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 04-Feb	-2015	1502-04920	0.00	47.06	i R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services	231 04-Feb 231 04-Feb		1502-04921 1502-04922	0.00	31.24		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services Supplies and Services	231 04-Feb 231 04-Feb		1502-04922	0.00	22.08 39.31		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 04-Feb	-2015	1502-04924	0.00	61.50) R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 04-Feb 231 04-Feb		1502-04925 1502-04926	0.00	5.76 18.14		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 06-Feb		1502-04927	0.00	40.05		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 06-Feb		1502-04928	0.00	31.49		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 06-Feb 231 12-Feb		1502-04929 1502-04930	0.00 0.00	26.84 22.59		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 12-Feb		1502-04931	0.00	50.78		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 12-Feb		1502-04932	0.00	43.32		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 12-Feb 231 12-Feb		1502-04933 1502-04934	0.00	22.47 22.52		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 12-Feb		1502-04935	0.00	38.12		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services Supplies and Services	231 06-Feb		1502-04936	0.00	39.00		Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 06-Feb 231 06-Feb		1502-04937 1502-04938	0.00	5.76 69.74		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 06-Feb	-2015	1502-04939	0.00	15.71	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 06-Feb 231 06-Feb		1502-04940 1502-04941	0.00	20.16 22.63		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 06-Feb		1502-04942	0.00	40.50		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 06-Feb		1502-04943	0.00	14.70		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 06-Feb 231 06-Feb		1502-04944 1502-04945	0.00	35.08 28.35		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb		1502-04946	0.00	14.78		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb		1502-04947	0.00	6.25		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04948 1502-04949	0.00	8.82 12.95		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb		1502-04950	0.00	7.98	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb		1502-04951	0.00	14.21		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04952 1502-04953	0.00	4.92 8.78		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb	-2015	1502-04954	0.00	8.01	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 26-Feb		1502-04955 1502-04956	0.00	3.80 3.93		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04957	0.00	7.08		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb	-2015	1502-04958	0.00	11.60		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 20-Feb 231 27-Feb		1502-04959 1502-04960	0.00	4.12 6.12		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 20-Feb		1502-04961	0.00	3.09		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 12-Feb	-2015	1502-04962	0.00	23.74		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 12-Feb 231 12-Feb		1502-04963 1502-04964	0.00	9.76 111.34		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 12-Feb		1502-04965	0.00	189.58		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb		1502-04966	0.00	3.80		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04967 1502-04968	0.00	5.83 4.94		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb		1502-04969	0.00	19.24	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 26-Feb 231 26-Feb		1502-04970 1502-04971	0.00	9.77 7.63		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04971	0.00	7.63		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb	-2015	1502-04973	0.00	3.98	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04974 1502-04975	0.00	7.21 8.24		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb		1502-04975	0.00	9.57		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb	-2015	1502-04977	0.00	20.52	2 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 27-Feb		1502-04978 1502-04979	0.00	7.16 6.12		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services			1502-04979	0.00	3.09		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb		1502-04981	0.00	16.03		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 20-Feb 231 26-Feb		1502-04982 1502-04983	0.00	25.92 34.00		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 26-Feb		1502-04984	0.00	9.76		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 26-Feb	-2015	1502-04985	0.00	117.46	i R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 26-Feb 231 06-Feb		1502-04986 1502-04987	0.00 0.00	247.22 9.76		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services			1502-04988	0.00	77.64		Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services			1502-04989	0.00	143.81		Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 06-Feb 231 06-Feb		1502-04990 1502-04991	0.00	4.88 11.89		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 06-Feb	-2015	1502-04992	0.00	12.75	i R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 06-Feb	-2015	1502-04993	0.00	8.65	R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 06-Feb 231 06-Feb		1502-04994 1502-04995	0.00	7.96 10.63		Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 06-Feb	-2015	1502-04996	0.00	7.24	R R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services			1502-04997	0.00	17.78		Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Contrar & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 06-Feb	-2013	1502-04998	0.00	12.66	i R	Coultons Bread Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount Am		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-04999	0.00	10.96	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 04-Feb-2015	1502-05000 1502-05001	0.00 0.00	22.74 35.12	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	04-Feb-2015 04-Feb-2015	1502-05001	0.00	35.12	R	Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-05003	0.00	25.92	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	11-Feb-2015 11-Feb-2015	1502-05004 1502-05005	0.00 0.00	23.74 9.76	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-05005	0.00	92.13	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-05007	0.00	161.85	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	12-Feb-2015	1502-05008 1502-05009	0.00 0.00	3.80 5.64	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	12-Feb-2015 12-Feb-2015	1502-05009	0.00	19.06	R R	Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-05011	0.00	7.58	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	12-Feb-2015 12-Feb-2015	1502-05012 1502-05013	0.00 0.00	13.66 7.96	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-05014	0.00	16.78	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-05015	0.00	10.41	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	12-Feb-2015 12-Feb-2015	1502-05016 1502-05017	0.00 0.00	4.12 11.01	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-05018	0.00	9.57	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-05019	0.00	9.72	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 13-Feb-2015	1502-05020 1502-05021	0.00 0.00	5.78 3.09	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-05022	0.00	3.09	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 231	11-Feb-2015	1502-05023	0.00 0.00	3.98 3.91	R R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	11-Feb-2015 11-Feb-2015	1502-05024 1502-05025	0.00	4.86	R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-05026	0.00	3.09	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-05027	0.00	14.72	R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Feb-2015 26-Feb-2015	1502-05028 1502-05029	0.00	10.88 10.24	R R	Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-05030	0.00	101.60	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015	1502-05031 1502-05032	0.00	9.34 11.94	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services	231	20-Feb-2015 20-Feb-2015	1502-05032	0.00	85.20	R	Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-05034	0.00	10.24	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	12-Feb-2015 12-Feb-2015	1502-05035 1502-05036	0.00 0.00	4.80 87.50	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-05037	0.00	11.94	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-05038	0.00	87.84	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	04-Feb-2015 04-Feb-2015	1502-05039 1502-05040	0.00 0.00	11.94 87.84	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-05040	0.00	25.11	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-05042	0.00	12.65	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	18-Feb-2015 18-Feb-2015	1502-05043 1502-05044	0.00 0.00	20.67 92.40	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-05044	0.00	88.78	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-05046	0.00	22.88	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Feb-2015 04-Feb-2015	1502-05047 1502-05048	0.00 0.00	26.24 16.08	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-05049	0.00	11.94	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-05050	0.00	20.10	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 24-Feb-2015	1502-05051 1502-05052	0.00 0.00	6.03 18.09	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-05053	0.00	20.10	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-05054	0.00	5.97	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 24-Feb-2015	1502-05055 1502-05056	0.00 0.00	18.09 12.78	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-05057	0.00	24.76	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015	1502-05058 1502-05059	0.00 0.00	74.33 63.24	R R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink	Supplies and Services	231	06-Feb-2015 04-Feb-2015	1502-05060	0.00	63.24	R	Coultons Bread Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-05061	0.00	36.88	R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Commercial Services Trading Services	Public Health Commissioned Services Operational Materials	Third Party Payments Supplies and Services	526 205	23-Feb-2015 13-Feb-2015	1502-05062 1502-05063	0.00 0.00	126.00 420.00	R R	Countess Of Chester Hospital Nhs Country Blinds & Awnings Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-05064	0.00	4,078.80	R	Country Blinds & Awnings Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-05065	0.00	1,472.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Other Hired And Contracted Services Operational Furniture And Equipment	Supplies and Services Supplies and Services	265 203	06-Feb-2015 06-Feb-2015	1502-05066 1502-05067	0.00 0.00	1,143.00 224.00	R R	Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	06-Feb-2015	1502-05068	0.00	103.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-05069	0.00	1,183.76	R	Countrywide Care Homes Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Nursing Home Rents (non supported)	Third Party Payments Third Party Payments	570 552	11-Feb-2015 06-Feb-2015	1502-05070 1502-05071	0.00 0.00	4,561.44 250.00	R R	Countrywide Care Homes Ltd Countrywide Residential Lettings Ltd.	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-05071	0.00	3.01	R	Courthouse Street Car Park	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Furniture & Equipment	Supplies and Services	201	27-Feb-2015	1502-05073	0.00	480.00	R	Covergold	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Operational Furniture And Equipment Licences	Supplies and Services Supplies and Services	203 266	19-Feb-2015 06-Feb-2015	1502-05074 1502-05075	0.00 0.00	237.95 2,045.00	R R	Cpc Cpi Europe	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	04-Feb-2015	1502-05076	0.00	2,246.27	R	Craegmoor Anchor Haven & Endeavour	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	26-Feb-2015	1502-05077	0.00	9,133.93	R	Craegmoor Carlton House Priory	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	Residential Residential	Third Party Payments Third Party Payments	580 580	10-Feb-2015 11-Feb-2015	1502-05078 1502-05079	0.00 0.00	4,085.71 9,486.44	R R	Craegmoor Carlton House Priory Craegmoor Facilities Company Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-05080	0.00	1,945.00	R	Craegmoor Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-05081	0.00	10,708.44	R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-05082 1502-05083	0.00	2,740.04 -5,743.65	R R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-05084	0.00	24,412.68	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580 580	11-Feb-2015	1502-05085	0.00	9,703.00	R	Craegmoor Healthcare	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	Residential Sheltered Accommodation	Third Party Payments Third Party Payments	580 569	11-Feb-2015 11-Feb-2015	1502-05086 1502-05087	0.00 0.00	35,300.08 6,500.00	R R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-05088	0.00	17,997.49	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-05089	0.00	33,035.04	R R	Craegmoor Healthcare	No 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	Residential Residential	Third Party Payments Third Party Payments	580 580	11-Feb-2015 11-Feb-2015	1502-05090 1502-05091	0.00 0.00	30,356.15 17,909.04	R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	27-Feb-2015	1502-05092	0.00	5,857.50 C		Craemer Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	27-Feb-2015	1502-05093	0.00	6,101.70 C 12,203.40 C		Craemer Uk Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Furniture And Equipment Personal Budgets	Capital Transfer Payments	627	09-Feb-2015 11-Feb-2015	1502-05094 1502-05095	0.00 0.00	12,203.40 C	R	Craemer Uk Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05096	0.00	1,822.56	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	19-Feb-2015	1502-05097	0.00	15.84	R	Cramer Music Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Economic Development Learning Skills & Universal	Grants To Businesses Bought In Professional Services	Supplies and Services Supplies and Services	243 277	02-Feb-2015 27-Feb-2015	1502-05098 1502-05099	0.00 0.00	20,000.00 503.00	R R	Creative Aristocracy Creative Learning Partnerships	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-05100	0.00	3,102.00	R	Creative Support Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Residential Sheltered Accommodation	Third Party Payments Third Party Payments	580 569	11-Feb-2015 11-Feb-2015	1502-05101 1502-05102	0.00 0.00	1,502.32 2,459.48	R R	Creative Support Limited Creative Support Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-05102	0.00	22,306.72	R	Creative Support Limited Creative Support Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-05104	0.00	56,649.60	R	Creative Support Limited	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Residential Home Care	Third Party Payments Third Party Payments	580 568	11-Feb-2015 25-Feb-2015	1502-05105 1502-05106	0.00 0.00	1,147.20 297.12	R R	Creative Support Limited Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-05107	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments	568 568	12-Feb-2015	1502-05108	0.00 0.00	207.84	R R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	25-Feb-2015 12-Feb-2015	1502-05109 1502-05110	0.00	207.84 207.84	R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-05111	0.00	207.84	R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 12-Feb-2015	1502-05112 1502-05113	0.00 0.00	103.92 103.92	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-05114	0.00	259.90	R	Creative Support Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments	568 568	12-Feb-2015 12-Feb-2015	1502-05115 1502-05116	0.00 0.00	207.84 103.92	R R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	12-Feb-2015	1502-05116	0.00	207.84	R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-05118	0.00	311.76	R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 27-Feb-2015	1502-05119 1502-05120	0.00 0.00	103.92 155.88	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-05121	0.00	77.94	R	Creative Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-05122	0.00	155.88	R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Payments To Voluntary Organisations	Third Party Payments Third Party Payments	568 561	24-Feb-2015 24-Feb-2015	1502-05123 1502-05124	0.00 0.00	181.86 19,454.52	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-05125	0.00	38.97	R	Creative Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-05126	0.00	155.88	R R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-05127 1502-05128	0.00 0.00	155.88 155.88	R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	04-Feb-2015	1502-05129	0.00	207.84	R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	04-Feb-2015	1502-05130	0.00 0.00	207.84	R R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	04-Feb-2015 04-Feb-2015	1502-05131 1502-05132	0.00	103.92 207.84	R	Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-05133	0.00	155.88	R	Creative Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	04-Feb-2015	1502-05134	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	04-Feb-2015 04-Feb-2015	1502-05135 1502-05136	0.00 0.00	207.84 311.76	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	04-Feb-2015	1502-05137	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-05138 1502-05139	0.00 0.00	207.84 259.80	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	04-Feb-2015	1502-05139	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-05141	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 12-Feb-2015	1502-05142 1502-05143	0.00 0.00	315.76 103.92	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-05144	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-05145	0.00	103.92	R	Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 13-Feb-2015	1502-05146 1502-05147	0.00 0.00	318.56 41,023.40	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-05148	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-05149	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 13-Feb-2015	1502-05150 1502-05151	0.00 0.00	68.40 136.80	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-05152	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-05153	0.00	273.60	R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 13-Feb-2015	1502-05154 1502-05155	0.00 0.00	22.80 91.20	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-05156	0.00	91.20	R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	09-Feb-2015 09-Feb-2015	1502-05157 1502-05158	0.00 0.00	91.20 182.40	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	10-Feb-2015	1502-05159	0.00	287.28	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-05160	0.00	1,231.52	R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Day Centre	Third Party Payments Third Party Payments	568 564	04-Feb-2015 13-Feb-2015	1502-05161 1502-05162	0.00 0.00	1,279.40 68.40	R R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	13-Feb-2015	1502-05163	0.00	182.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	09-Feb-2015	1502-05164	0.00	68.40	R	Creative Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Recycling & Reuse Charges Services Rendered By Other Organisations	Supplies and Services Third Party Payments	234 511	20-Feb-2015 27-Feb-2015	1502-05165 1502-05166	0.00 0.00	330.40 403.71	R R	Credential Environmental Ltd Crestra I td	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	06-Feb-2015	1502-05167	0.00	75.41	R	Crestra Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	06-Feb-2015	1502-05168	0.00	46.49	R	Crestra Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	06-Feb-2015 06-Feb-2015	1502-05169 1502-05170	0.00 0.00	90.40 76.37	R R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	06-Feb-2015	1502-05171	0.00	102.08	R	Crestra Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	06-Feb-2015 06-Feb-2015	1502-05172 1502-05173	0.00 0.00	76.36 96.86	R R	Crestra Ltd Crestra Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments	511	06-Feb-2015	1502-05173	0.00	12.50	R	Crestra Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	06-Feb-2015	1502-05175	0.00	47.71	R	Crestra Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511	06-Feb-2015	1502-05176	0.00 0.00	92.57	R R	Crestra Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments	511 511	06-Feb-2015 27-Feb-2015	1502-05177 1502-05178	0.00	60.21 232.47	R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	24-Feb-2015	1502-05179	0.00	168.32	R	Crestra Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	27-Feb-2015	1502-05180 1502-05181	0.00 0.00	83.58	R R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Services Rendered By Other Organisations Operational Materials	Supplies and Services	205	27-Feb-2015 02-Feb-2015	1502-05181	0.00	75.41 153.00	R	Crew Yorkshire	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-05183	0.00	653.74	R	Crg Allied Health	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-05184 1502-05185	0.00 0.00	3,486.61 10,506.74	R R	Crg Allied Health Crg Allied Health	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-05186	0.00	9,289.77	R	Crg Allied Health	No No
Leeds City Council	28/02/2015	Environment & Housing	Safer Leeds Drugs Team	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-05187	0.00	153,625.00	R	Cri	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	Third Party Payments Third Party Payments	514 514	05-Feb-2015 18-Feb-2015	1502-05188 1502-05189	0.00 0.00	28,544.50 15,779.72	R R	Cri	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	23-Feb-2015	1502-05190	0.00	2,472.00	R	Crmstudents	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-05191	0.00	250.00	R	Crockett & Co Solictors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Nursing Home Operational Materials	Third Party Payments Supplies and Services	570 205	11-Feb-2015 13-Feb-2015	1502-05192 1502-05193	0.00 0.00	1,298.76 18.16	R R	Croft Dene Care Home Cromwell Group (Holdings) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	26-Jan-2015	1502-05194	0.00	76.50	R	Cross Country	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	r Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	09-Feb-2015	1502-05195	0.00	50.00	R	Cross Green Community Group	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Public Health Services For Older People - 65 And Over	Public Health Commissioned Services Residential Care Dementia	Third Party Payments Third Party Payments	526 571	02-Feb-2015 11-Feb-2015	1502-05196 1502-05197	0.00	177.83 1,096.36	R R	Crossgates Day & Night Pharmacy Crossley House	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-05198	0.00	43.44	R	Crossling Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-05199	0.00	85.27	R	Crossling Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-05200 1502-05201	0.00 0.00	22.96 1,758.96	R R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-05202	0.00	98.62	R	Crossling Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-05203	0.00	-23.06	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	13-Feb-2015 25-Feb-2015	1502-05204 1502-05205	0.00 0.00	-94.64 381.60	R R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015 25-Feb-2015	1502-05205	0.00	124.90	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05207	0.00	15.20	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport Transport	345 345	13-Feb-2015	1502-05208 1502-05209	0.00 0.00	-82.82 -111.24	R R	Crossroads Truck & Bus Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	13-Feb-2015 20-Feb-2015	1502-05209	0.00	111.24	R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-05211	0.00	64.66	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-05212	0.00	347.18	R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	13-Feb-2015 03-Feb-2015	1502-05213 1502-05214	0.00 0.00	15.12 254.94	R R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05215	0.00	40.88	R	Crossroads Truck & Bus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05216	0.00	184.61	R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Public Health	Other Hired And Contracted Services Public Health Commissioned Services	Supplies and Services Third Party Payments	265 526	13-Feb-2015 23-Feb-2015	1502-05217 1502-05218	0.00	10.56 158.11	R R	Crossroads Truck & Bus Limited Crovdon Health Services Nhs Trust	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	23-Feb-2015 23-Feb-2015	1502-05219	0.00	158.11	R	Croydon Health Services Nhs Trust	No.
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-05220	0.00	846.06	R	Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-05221	0.00	6,791.49	R	Crystal Purchasing Ltd Cleveland Potash	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	04-Feb-2015 25-Feb-2015	1502-05222 1502-05223	0.00 0.00	785.00 620.00	R R	Cube Security Limited Cube Security Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05224	0.00	640.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Consultancy Services	Supplies and Services	259	05-Feb-2015	1502-05225	0.00	700.00	R	Culture Creativity Place Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Public Transport Expenses Leaving Care Grants	Transport Transfer Payments	310 635	05-Feb-2015 08-Jan-2015	1502-05226 1502-05227	0.00 0.00	92.10 333.33	R R	Culture Creativity Place Ltd Currys Leeds Central	No Yes
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-05227	0.00	58.33	R	Currys Leeds Central	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-05229	0.00	951.67	R	Currys Stores	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments Supplies and Services	635 214	19-Jan-2015	1502-05230	0.00 0.00	265.82 83.32	R	Currys Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Computer Software & Equipment Office Consumables	Supplies and Services	214	28-Jan-2015 28-Jan-2015	1502-05231 1502-05232	0.00	309.98	R R	Currys Superstore Currys Superstore	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-05233	0.00	199.98	R	Currys Superstore	Yes
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-05234	0.00	61.22	R	Currys Superstore	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Young Peoples Rewards Personalised Budgets	Transfer Payments Transfer Payments	653 627	28-Jan-2015 11-Feb-2015	1502-05235 1502-05236	0.00 0.00	300.00 465.20	R R	Currys Superstore REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-05237	0.00	92.71	R	Cw Technologies (Uk) Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	02-Feb-2015	1502-05238	0.00	1,043.48	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Other Generic Services	Other Hired And Contracted Services Home Care	Supplies and Services	265 568	04-Feb-2015 11-Feb-2015	1502-05239 1502-05240	0.00	4,120.00	R R	Cycle Leeds Limited Czajka Community Care Services	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015	1502-05240	0.00	14,253.27 170.50	R	Czajka Community Care Services Czajka Community Care Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-05242	0.00	19,667.01	R	Czajka Community Care Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	04-Feb-2015	1502-05243	0.00	22,292.88	R	Czajka Community Care Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 04-Feb-2015	1502-05244 1502-05245	0.00 0.00	1,480.62 1,781.38	R R	Czajka Community Care Services Czajka Community Care Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Residential	Third Party Payments	580	05-Feb-2015	1502-05246	0.00	3,743.00	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05247	0.00	1,404.00	R	D & D Childcareltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services Trading Services	Other Hired And Contracted Services Food & Drink	Supplies and Services Supplies and Services	265 231	04-Feb-2015 16-Feb-2015	1502-05248 1502-05249	0.00 0.00	220.00 13.60	R R	D & M Print Finishers Ltd D & R Group	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-05249	0.00	3,204.00	R	D & S Kitching Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-05251	0.00	310.00 0	2	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-05252	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	24-Feb-2015 24-Feb-2015	1502-05253 1502-05254	0.00 0.00	110.00 90.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05255	0.00	160.00	R	D Bobosik	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05256	0.00	336.10	R	D Bobosik	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Other Hired And Contracted Services Asylum Seekers	Supplies and Services Transfer Payments	265 626	06-Feb-2015 11-Feb-2015	1502-05257 1502-05258	0.00 0.00	190.00 1,726.96	R R	D C Fisher REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-05258	0.00	686.00	R	D Evans Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-05260	0.00	1,362.00	R	D Evans Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564 563	12-Feb-2015	1502-05261 1502-05262	0.00	104.00 39.36	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563	20-Feb-2015 20-Feb-2015	1502-05262	0.00	39.36 160.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-05264	0.00	120.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-05265	0.00	120.00 0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Fees To Carers Residential	Third Party Payments Third Party Payments	563 580	20-Feb-2015 11-Feb-2015	1502-05266 1502-05267	0.00 0.00	103.62 1,117.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-05268	0.00	138.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05269	0.00	367.25	R	D Winstanley	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-05270	0.00	9,577.52	R	Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	17-Feb-2015 16-Feb-2015	1502-05271 1502-05272	0.00	885.00 403.00	R R	Daisy Chain Child Care Ltd Daisy Chain Childcare (Adel)	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-05272	0.00	9,655.80	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05274	0.00	809.00	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-05275 1502-05276	0.00 0.00	5,537.16 607.56	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Transfer Payments Third Party Payments	569	11-Feb-2015	1502-05270	0.00	7,016.60	R	REDACTED PERSONAL DATA Dalesview Partnership Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-05278	0.00	4,272.16	R	Daltons Drainage Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05279	0.00	4,017.35	R	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Feb-2015 10-Feb-2015	1502-05280 1502-05281	0.00	4,597.03 9.684.37	R R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	10-Feb-2015 10-Feb-2015	1502-05281	0.00	1,503.58 (Daltons Drainage Ltd Daltons Drainage Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services		27-Feb-2015	1502-05283	0.00	82.39	R	Damovo Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology	Telephones	Supplies and Services	213	27-Feb-2015	1502-05284	0.00	115.72	R	Damovo Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Information Technology Libraries, Arts & Heritage	Telephones Telephones	Supplies and Services Supplies and Services	213 213	27-Feb-2015 26-Feb-2015	1502-05285 1502-05286	0.00 0.00	80.29 23.95	R R	Damovo Uk Ltd Damovo Uk I td	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05287	0.00	283.56	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05288	0.00	4,088.56	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Environment & Housing Social Services Pooled Budgets	Statutory Housing Jcs For People With Learning Disabilitie	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-05289	0.00	525.00 387.40	R	Daniel Bright REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Asylum Seekers Personal Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-05290 1502-05291	0.00 0.00	387.40 271.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05292	0.00	1,136.20	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05293	0.00	2,252.72	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-05294 1502-05295	0.00	593.80 708.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05296	0.00	226.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548 548	11-Feb-2015	1502-05297 1502-05298	0.00	16.00 16.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Contact Personalised Budgets	Third Party Payments Transfer Payments	627	26-Feb-2015 11-Feb-2015	1502-05298	0.00	614.64	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-05300	0.00	1,000.00	R	Danielle Sprecher	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment Direct Payments	Supplies and Services	203 626	03-Feb-2015	1502-05301 1502-05302	0.00	117.28	R R	Daniels Healthcare Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Office Furniture & Equipment	Transfer Payments Supplies and Services	201	11-Feb-2015 29-Jan-2015	1502-05302	0.00	696.75 98.97	R	REDACTED PERSONAL DATA Darlac Ltd	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05304	0.00	728.12	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Personal Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-05305 1502-05306	0.00	254.76 258.84	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-05307	0.00	81.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05308	0.00	133.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Office Consumables Operational Materials	Supplies and Services Supplies and Services	210 205	19-Jan-2015 11-Feb-2015	1502-05309 1502-05310	0.00	32.70 87.88	R R	Dauphin Acrylic Design Davenport Lift Control	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	18-Feb-2015	1502-05311	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05312	0.00	225.00	R	David Aspin	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Other Hired And Contracted Services Personal Budgets	Supplies and Services Transfer Payments	265 627	05-Feb-2015 11-Feb-2015	1502-05313 1502-05314	0.00	110.00 2,034.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	18-Feb-2015	1502-05315	0.00	2,096.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	SEN Placements Other Hired And Contracted Services	Third Party Payments	566 265	09-Feb-2015	1502-05316 1502-05317	0.00	1,472.40	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Supplies and Services Transfer Payments	627	13-Feb-2015 11-Feb-2015	1502-05317	0.00	25.00 188.64	R	David Fligg REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05319	0.00	350.00	R	David Greed	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Personal Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-05320 1502-05321	0.00	312.00 313.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05321	0.00	229.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05323	0.00	936.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-05324	0.00	606.00 460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Personal Budgets Sheltered Accommodation	Transfer Payments Third Party Payments	627 569	11-Feb-2015 11-Feb-2015	1502-05325 1502-05326	0.00	2,103.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05327	0.00	882.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Legal Disbursements Fees To Carers	Support Services Third Party Payments	411 563	26-Feb-2015 27-Feb-2015	1502-05328 1502-05329	0.00	631.76 463.21	R R	David Orbaum REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015 27-Feb-2015	1502-05329	0.00	2,713.34	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-05331	0.00	28.80	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	27-Feb-2015 25-Feb-2015	1502-05332 1502-05333	0.00	261.72 140.46	R R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-05334	0.00	11.70	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-05335	0.00	95.94	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-05336 1502-05337	0.00	99.75 102.06	R R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-05337	0.00	310.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05339	0.00	55.96	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-05340 1502-05341	0.00	379.20 24.00	R R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05342	0.00	15.60	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05343	0.00	122.15	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	04-Feb-2015 04-Feb-2015	1502-05344 1502-05345	0.00	19.00 69.00	R R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05346	0.00	411.22	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05347	0.00	633.08	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-05348 1502-05349	0.00	259.70 592.75	R R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05350	0.00	268.00	R	David Peel Auto Electricians Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-05351 1502-05352	0.00	354.28 148.11	R R	David Peel Auto Electricians Ltd David Peel Auto Electricians Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-05352	0.00	35.16	R	David Peel Auto Electricians Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05354	0.00	976.36	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-05355 1502-05356	0.00	1,134.40 1,445.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05357	0.00	16.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Conference Meetings	Supplies and Services	253	10-Feb-2015	1502-05358	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Executive Support	Housing Benefits 'Well Being' Large Grants Projects	Transfer Payments Supplies and Services	641 230	19-Feb-2015 06-Feb-2015	1502-05359 1502-05360	0.00	673.84 400.00	R R	REDACTED PERSONAL DATA Dawn Feather	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-05361	0.00	305.80	R	Dawson Rentals M H E Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	05-Feb-2015	1502-05362 1502-05363	0.00	2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304	05-Feb-2015 05-Feb-2015	1502-05363	0.00	2,453.34 2,966.70	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05365	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	05-Feb-2015 05-Feb-2015	1502-05366 1502-05367	0.00	3,233.30 2,966.70	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05367	0.00	2,966.70	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05369	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	05-Feb-2015	1502-05370 1502-05371	0.00	2,453.34 2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304	05-Feb-2015 05-Feb-2015	1502-05371	0.00	2,453.34	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05373	0.00	338.25	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Feb-2015 20-Feb-2015	1502-05374 1502-05375	0.00	337.20 349.38	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015 20-Feb-2015	1502-05375	0.00	349.36	R	Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05377	0.00	97.52	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional Plant Hire - By Directorate	Transport Transport	304 305	20-Feb-2015 05-Feb-2015	1502-05378 1502-05379	0.00	33.50 325.89	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire - Occasional	Transport	304	05-Feb-2015	1502-05379	0.00	955.96	R	Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05381	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	05-Feb-2015 05-Feb-2015	1502-05382 1502-05383	0.00	2,453.34 2,966.70	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05384	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05385	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	05-Feb-2015 05-Feb-2015	1502-05386 1502-05387	0.00	2,453.34 2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05388	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05389	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05390	0.00	3,233.30	R	Dawsonrentals Sweepers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05391	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	05-Feb-2015 05-Feb-2015	1502-05392 1502-05393	0.00 0.00	2,453.34 2,453.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-05394	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	05-Feb-2015 02-Feb-2015	1502-05395 1502-05396	0.00	2,453.34 324.70	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05397	0.00	348.60	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05398	0.00	60.90	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 02-Feb-2015	1502-05399 1502-05400	0.00	97.52 51.50	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05401	0.00	25.75	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015	1502-05402	0.00	25.75	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015 02-Feb-2015	1502-05403 1502-05404	0.00	25.75 97.52	R	Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-05405	0.00	306.60	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Feb-2015 19-Feb-2015	1502-05406 1502-05407	0.00 0.00	251.90 51.50	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05408	0.00	405.67	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	19-Feb-2015 19-Feb-2015	1502-05409 1502-05410	0.00 0.00	51.50 25.75	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	19-Feb-2015	1502-05410	0.00	446.01	R	Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-05412	0.00	103.54	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Feb-2015 20-Feb-2015	1502-05413 1502-05414	0.00	33.50 883.34	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05415	0.00	1,482.38	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05416	0.00	914.39	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Feb-2015 20-Feb-2015	1502-05417 1502-05418	0.00 0.00	338.25 274.45	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05419	0.00	357.38	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-05420	0.00	233.38	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 02-Feb-2015	1502-05421 1502-05422	0.00 0.00	300.18 246.00	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05423	0.00	246.00	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05424	0.00	66.00	R R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 02-Feb-2015	1502-05425 1502-05426	0.00 0.00	61.80 61.80	R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05427	0.00	325.20	R	Dawsonrentals Sweepers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-05428	0.00	216.00	R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 02-Feb-2015	1502-05429 1502-05430	0.00 0.00	66.00 325.20	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-05431	0.00	197.00	R	Dawsons Music Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Recreation Parks & Countryside	Other Hired And Contracted Services Other Costs	Supplies and Services Capital	265	05-Feb-2015 11-Feb-2015	1502-05432 1502-05433	0.00 0.00	2,100.00 15,000.00 (R	Dazl Dcr Theming	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Construction	Capital	3	02-Feb-2015	1502-05434	0.00	10,200.00 (Dcr Theming	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-05435	0.00	629.00	R	Dcs Joncare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	20-Feb-2015 20-Feb-2015	1502-05436 1502-05437	0.00 0.00	502.00 421.00	R R	Dcs Joncare Ltd Dcs Joncare Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-05438	0.00	360.00 0		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05439	0.00	747.52	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Asylum Seekers Personalised Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-05440 1502-05441	0.00 0.00	1,169.48 1,707.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-05442	0.00	5,336.40	R	Dearnevale Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05443	0.00	472.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Penalties, Fines & Car Parking Charges Services Provided By Other NHS Bodies	Income Third Party Payments	934 522	17-Feb-2015 25-Feb-2015	1502-05444 1502-05445	0.00 0.00	3.00 175.00	R R	REDACTED PERSONAL DATA Debbie Leadbitter	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Furniture & Equipment	Supplies and Services	201	13-Jan-2015	1502-05446	0.00	45.83	R	Debenhams	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05447 1502-05448	0.00	931.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services General Fund Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Direct Payments	Supplies and Services Transfer Payments	265 626	12-Feb-2015 11-Feb-2015	1502-05449	0.00	126.00 816.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05450	0.00	655.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Personalised Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 25-Feb-2015	1502-05451 1502-05452	0.00 0.00	1,238.40 11.42	R R	REDACTED PERSONAL DATA Deborah Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-05453	0.00	398.14	R	Deborah Services Limited Deborah Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-05454	0.00	33.22	R	Deborah Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	16-Feb-2015 23-Feb-2015	1502-05455 1502-05456	0.00 0.00	23.91 32.14	R R	Deborah Services Limited Deborah Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05457	0.00	23.14	R	Deborah Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-05458	0.00	64.00	R	Deborah Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Services Rendered By Other Organisations Personalised Budgets	Third Party Payments Transfer Payments	511 627	16-Feb-2015 11-Feb-2015	1502-05459 1502-05460	0.00	674.00 691.20	R R	Deborah Taylor Playgroup REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-05461	0.00	89.27	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	13-Feb-2015 20-Feb-2015	1502-05462 1502-05463	0.00 0.00	173.41 205.12	R R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services Supplies and Services	264	09-Feb-2015	1502-05464	0.00	1.50	R	Debt Managers (Services) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	13-Feb-2015	1502-05465	0.00	2.00	R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Commissioned Services Commissioned Services	Supplies and Services Supplies and Services	264 264	16-Feb-2015 16-Feb-2015	1502-05466 1502-05467	0.00 0.00	2.00 6.64	R R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	16-Feb-2015	1502-05468	0.00	3.83	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	16-Feb-2015	1502-05469	0.00	3.62	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Commissioned Services Commissioned Services	Supplies and Services Supplies and Services	264 264	16-Feb-2015 13-Feb-2015	1502-05470 1502-05471	0.00	8.18 4.37	R R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	13-Feb-2015	1502-05471	0.00	6.37	R	Debt Managers (Services) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-05473	0.00	0.20	R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	23-Jan-2015 16-Jan-2015	1502-05474 1502-05475	0.00	83.32 81.68	R R	Decathlon UK Ltd Decathlon UK Ltd	Yes Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05475	0.00	2,277.68	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-05477	0.00	467.00	R	Deepdale Community Pre-School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Other Hired And Contracted Services Vehicle Spares	Supplies and Services Transport	265 345	20-Feb-2015 11-Feb-2015	1502-05478 1502-05479	0.00 0.00	225.00 143.26	R R	REDACTED PERSONAL DATA Del Equipment (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-05480	0.00	81.76	R	Del Equipment (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-05481	0.00	81.76	R R	Del Equipment (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	25-Feb-2015 25-Feb-2015	1502-05482 1502-05483	0.00 0.00	-45.88 -26.18	R R	Delice De France Delice De France	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-05484	0.00	141.97	R	Delice De France	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-05485	0.00	221.50	R	Delice De France	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	18-Feb-2015 25-Feb-2015	1502-05486 1502-05487	0.00 0.00	145.92 116.75	R R	Delice De France Delice De France	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05488	0.00	997.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-05489	0.00	237.86	R	Demco Europe Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 237	12-Feb-2015 12-Feb-2015	1502-05490 1502-05491	0.00	424.08 1,068.80	R R	Demex Ltd Demex Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-05492	0.00	338.60	R	Denbighshire County Council	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-05493	0.00	855.00	R	Denbighshire County Council	No
Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Planning & Sustainable Development Parks & Countryside	Planning Fees Operational Materials	Income Supplies and Services	939 205	26-Feb-2015 27-Feb-2015	1502-05494 1502-05495	0.00 0.00	335.00 734.80	R R	Denholme Pet Emporium Denis Brinicombe Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Feb-2015	1502-05495	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	12-Feb-2015	1502-05497	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-05498	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Contact Personalised Budgets	Third Party Payments Transfer Payments	548 627	26-Feb-2015 11-Feb-2015	1502-05499 1502-05500	0.00	25.00 2,614.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05501	0.00	2,523.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05502	0.00	16.76	R	Dennis Eagle	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	25-Feb-2015 20-Feb-2015	1502-05503 1502-05504	0.00 0.00	145.01 102.67	R R	Dennis Eagle Dennis Eagle	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015 20-Feb-2015	1502-05504	0.00	460.19	R	Dennis Eagle Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-05506	0.00	37.98	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345 345	20-Feb-2015	1502-05507	0.00	212.29	R R	Dennis Eagle	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345	06-Feb-2015 06-Feb-2015	1502-05508 1502-05509	0.00	204.12 49.60	R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05510	0.00	699.69	R	Dennis Eagle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05511	0.00	150.75	R	Dennis Eagle	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-05512 1502-05513	0.00 0.00	1,909.88 2,545.45	R R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05514	0.00	2,139.01	R	Dennis Eagle	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-05515	0.00	3,774.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services General Fund	Other Hired And Contracted Services Other Costs	Supplies and Services Capital	265	13-Feb-2015 27-Feb-2015	1502-05516 1502-05517	0.00 0.00	44.59 4,450.69	R	Dep Arts Ltd Des Electrical Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	13-Feb-2015	1502-05517	0.00	388.00	R	Design It	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	13-Feb-2015	1502-05519	0.00	248.00	R	Design It	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	27-Feb-2015	1502-05520	0.00	293.00	R	Design It	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Resaleable Materials Resaleable Materials	Supplies and Services Supplies and Services	204 204	27-Feb-2015 27-Feb-2015	1502-05521 1502-05522	0.00 0.00	248.00 248.00	R R	Design It Design It	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-05523	0.00	848.00	R	Design Sensation Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-05524	0.00	2,617.50	R	Designed By Duo Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Publication And Promotion Publication And Promotion	Supplies and Services Supplies and Services	267 267	18-Feb-2015 18-Feb-2015	1502-05525 1502-05526	0.00 0.00	405.00 270.00	R R	Designed By Duo Ltd Designed By Duo Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05527	0.00	169.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05528	0.00	868.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Professionally Linked Training	Employees	76	22-Jan-2015	1502-05529	0.00	1,690.00	R R	Developtraining	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Professionally Linked Training Personal Budgets	Employees Transfer Payments	76 627	22-Jan-2015 11-Feb-2015	1502-05530 1502-05531	0.00	1,110.00 736.36	R	Developtraining REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-05532	0.00	171.14	R	Dhl Marketing Hygiene Products	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	09-Feb-2015	1502-05533	0.00	104.30	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Direct Payments	Supplies and Services Transfer Payments	265 626	27-Feb-2015 11-Feb-2015	1502-05534 1502-05535	0.00 0.00	192.50 1,318.32	R R	Diamond Dynamic Majorettes REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-05536	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-05537	0.00	35.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	04-Feb-2015	1502-05538	0.00	66.50	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	26-Feb-2015 19-Feb-2015	1502-05539 1502-05540	0.00	80.00 80.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-05541	0.00	115.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	04-Feb-2015	1502-05542	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Placement Support Personalised Budgets	Third Party Payments Transfer Payments	550 627	26-Feb-2015 11-Feb-2015	1502-05543 1502-05544	0.00	35.50 501.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05545	0.00	75.00	R	Dick Downing	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-05546	0.00	96.88	R	Dietex International Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205 205	13-Feb-2015	1502-05547 1502-05548	0.00 0.00	82.96 528.04	R R	Dietex International Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Parks & Countryside Learning Skills & Universal	Grant Related Expenditure	Supplies and Services Supplies and Services	298	05-Feb-2015 20-Feb-2015	1502-05549	0.00	7,370.00	R	Dietex International Ltd Digital Me Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Grant Related Expenditure	Supplies and Services	298	20-Feb-2015	1502-05550	0.00	7,370.00	R	Digital Me Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-05551	0.00	276.48	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-05552 1502-05553	0.00	33,089.44 2,315.20	R R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-05554	0.00	4,466.00	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-05555	0.00	33,089.44	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-05556 1502-05557	0.00	2,315.20 4,466.00	R R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-05557	0.00	15,016.40	R	Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-05559	0.00	2,550.60	R	Dimensions (Uk) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05560	0.00	904.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Personal Budgets Tyres	Transfer Payments Transport	627 322	11-Feb-2015 03-Feb-2015	1502-05561 1502-05562	0.00	1,617.60 -15.50	R R	REDACTED PERSONAL DATA Direct Tyre Management	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05563	0.00	-15.50	R	Direct Tyre Management	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05564	0.00	-50.45	R	Direct Tyre Management	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Tyres Tyres	Transport Transport	322 322	03-Feb-2015 03-Feb-2015	1502-05565 1502-05566	0.00	-9.50 -50.45	R R	Direct Tyre Management Direct Tyre Management	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05567	0.00	-50.45	R	Direct Tyre Management	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Tyres	Transport	322	03-Feb-2015	1502-05568	0.00	14,306.44	R	Direct Tyre Management	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	11-Feb-2015	1502-05569	0.00	645.00	R	Directory Of Social Change (Books)	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist	Operational Furniture And Equipment DBS Checks	Supplies and Services Employees	203 86	15-Jan-2015 17-Feb-2015	1502-05570 1502-05571	0.00 0.00	875.00	R R	Dirt Cheap Disclosure & Barring Service	Yes No
Leeds City Council Leeds City Council	28/02/2015		Leeds Shared Services Libraries, Arts & Heritage	Bank Charges	Supplies and Services		17-Feb-2015 18-Feb-2015	1502-05571	0.00	34,936.00 0.58	R	Discovery Centre	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-05573	0.00	-299.00	R	Dispute Refund	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-05574	0.00	2,360.00	R	Diva Creative Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services General Fund Parks & Countryside	Construction Food & Drink	Capital Supplies and Services	3 231	20-Feb-2015 03-Feb-2015	1502-05575 1502-05576	0.00 0.00	12,215.00 (350.00	R	Divisions Operable Wall Systems Ltd Di Drink Solutions	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services		06-Feb-2015	1502-05577	0.00	303.37	R	Dj Drink Solutions	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-05578	0.00	136.71	R	Dj Drink Solutions	No
Leeds City Council	28/02/2015	City Development City Development	Highways	Plant Hire - By Directorate	Transport	305	12-Feb-2015	1502-05579	0.00	2,080.00	R R	Djb Plant Ltd Djb Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	12-Feb-2015 12-Feb-2015	1502-05580 1502-05581	0.00	2,380.00 1,930.00	R R	Djb Plant Ltd Djb Plant Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	15-Jan-2015	1502-05582	0.00	44.80	R	Djm Music Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-05583	0.00	1,914.00	R	Dmk Leisure Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Social Services Support Services	Computer Software & Equipment Training & Development	Supplies and Services Employees	214 70	12-Jan-2015 04-Feb-2015	1502-05584 1502-05585	0.00	12.10 615.00	R R	Dnh*godaddy.Com Europe Do The Right Thing Ltd	Yes No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Quality Assurance And Other Accreditatio	Supplies and Services		02-Feb-2015	1502-05585	0.00	5,714.24	R	Do The Right Thing Ltd Do The Right Thing Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditue Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Quality Assurance And Other Accreditatio	Supplies and Services	220	09-Feb-2015	1502-05587	0.00	5,178.53	R	Do The Right Thing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	24-Feb-2015 11-Feb-2015	1502-05588 1502-05589	0.00	1,662.96 495.00	R R	Dockland Estates Dockland Estates	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-05590	0.00	450.00	R	Dockland Estates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	03-Feb-2015 16-Feb-2015	1502-05591 1502-05592	0.00	12,237.90 556.00	R R	Dolphins Day Nursery Dolphins Day Nursery	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05593	0.00	1,127.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05594	0.00	1,888.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Section 17	Supplies and Services Third Party Payments	285 551	18-Feb-2015 04-Feb-2015	1502-05595 1502-05596	0.00 0.00	31.40 178.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	11-Feb-2015	1502-05597	0.00	178.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments	551 551	18-Feb-2015	1502-05598	0.00	178.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Personal Budgets	Third Party Payments Transfer Payments	627	26-Feb-2015 11-Feb-2015	1502-05599 1502-05600	0.00	178.50 982.16	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	17-Feb-2015	1502-05601	0.00	13,697.67	R	Doncaster Deaf Trust	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Residential Conference Meetings	Third Party Payments Supplies and Services	580 253	11-Feb-2015 20-Feb-2015	1502-05602 1502-05603	0.00 0.00	69,229.32 75.00	R R	Doncaster Deaf Trust Doncaster Mbc	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-05604	0.00	35,913.20	R	Donisthorpe Hall	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential Care Dementia	Third Party Payments	574 571	11-Feb-2015 11-Feb-2015	1502-05605 1502-05606	0.00 0.00	35,492.61 25,376.96	R R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments Third Party Payments	570	11-Feb-2015	1502-05607	0.00	35,570.96	R	Donisthorpe Hall	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Publication And Promotion	Supplies and Services	267	19-Feb-2015	1502-05608	0.00	150.00	R	Donna Heath	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	26-Feb-2015 19-Feb-2015	1502-05609 1502-05610	0.00	150.00 150.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	09-Feb-2015	1502-05611	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-05612	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Home Care Services	Personalised Budgets Public Transport Expenses	Transfer Payments Transport	627 310	11-Feb-2015 19-Jan-2015	1502-05613 1502-05614	0.00 0.00	673.92 12.00	R R	REDACTED PERSONAL DATA Doortoplane.Com	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05615	0.00	197.28	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-05616 1502-05617	0.00	367.20 2,662.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments	627	02-Feb-2015	1502-05617	0.00	1,494.87	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-05619	0.00	907.48	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Personalised Budgets Food & Drink	Transfer Payments Supplies and Services	627 231	11-Feb-2015 07-Jan-2015	1502-05620 1502-05621	0.00	1,281.28 34.50	R R	REDACTED PERSONAL DATA Doric Game Ltd	No Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-05622	0.00	59.02	R	Doric Game Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-05623	0.00	99.66	R	Doric Game Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-05624 1502-05625	0.00	1,321.00 166.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	13-Feb-2015	1502-05626	0.00	260.00	R	Dorma Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	04-Feb-2015	1502-05627	0.00	-196.15	R	Dorma Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Economic Development Services For Older People Under 65 P/Dis	Maintenance Of Buildings Personalised Budgets	Premises Transfer Payments	101 627	04-Feb-2015 11-Feb-2015	1502-05628 1502-05629	0.00	360.00 893.96	R R	Dorma Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-05630	0.00	376.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations	Third Party Payments	561 627	05-Feb-2015	1502-05631 1502-05632	0.00	8,915.00 632.40	R	Dosti Asian Womens Support Service REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Personalised Budgets Home Care	Transfer Payments Third Party Payments	568	11-Feb-2015 26-Feb-2015	1502-05632	0.00 0.00	3,625.00	R R	Dovetail Care Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-05634	0.00	232.00	R	Dovetail Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-05635	0.00	155.00	R	Dovetail Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 05-Feb-2015	1502-05636 1502-05637	0.00 0.00	178.00 3,664.00	R R	Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05638	0.00	171.13	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-05639 1502-05640	0.00 0.00	42.40 82.86	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05641	0.00	69.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05642	0.00	75.30	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-05643 1502-05644	0.00 0.00	13.75 18.68	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05645	0.00	10.40	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-05646 1502-05647	0.00	58.20 112.00	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05648	0.00	13.02	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05649	0.00	21.30	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-05650 1502-05651	0.00	17.25 42.40	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05652	0.00	59.20	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205 205	25-Feb-2015	1502-05653 1502-05654	0.00	44.26	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	25-Feb-2015 25-Feb-2015	1502-05654	0.00	250.88 15.90	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05656	0.00	10.00	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	05-Feb-2015 05-Feb-2015	1502-05657 1502-05658	0.00	12.00 19.00	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05659	0.00	26.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05660	0.00	79.50	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	05-Feb-2015 05-Feb-2015	1502-05661 1502-05662	0.00 0.00	45.50 71.63	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05663	0.00	26.00	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-05664	0.00	125.30	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	05-Feb-2015 05-Feb-2015	1502-05665 1502-05666	0.00	56.75 19.50	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05667	0.00	16.10	R	Dowson Brothers	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05668	0.00	21.20	R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-05669 1502-05670	0.00 0.00	180.06 6.26	R R	Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-05671	0.00	24.00	R	Dowson Brothers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-05672 1502-05673	0.00 0.00	103.14 98.00	R R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015 25-Feb-2015	1502-05674	0.00	158.00	R	Dowson Brothers	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-05675	0.00	151.42	R	Dr Adeyemi	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	12-Feb-2015 06-Feb-2015	1502-05676 1502-05677	0.00	181.60 175.00	R R	Dr Atef Amin Dr Ipsita Mitra	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-05678	0.00	226.00	R	Dr Ipsita Mitra	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-05679	0.00	175.00	R	Dr Ipsita Mitra	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	06-Feb-2015 06-Feb-2015	1502-05680 1502-05681	0.00 0.00	175.00 175.00	R R	Dr Ipsita Mitra Dr Ipsita Mitra	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	13-Feb-2015	1502-05682	0.00	185.16	R	Dr N A Nayyar	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	11-Feb-2015	1502-05683	0.00	180.00	R	Dr N A Nayyar	No No
Leeds City Council	28/02/2015	Adult Social Cale	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	24-Feb-2015	1502-05684	0.00	180.00	R	Dr N A Nayyar	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum Irrecov	Amoun	t Capital		Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	18-Feb-2015	1502-05685	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	13-Feb-2015 11-Feb-2015	1502-05686 1502-05687	0.00	180.00 R 188.60 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	13-Feb-2015	1502-05688	0.00	183.44 R	Dr N A Nayyar	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	13-Feb-2015	1502-05689	0.00	182.58 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	13-Feb-2015 13-Feb-2015	1502-05690 1502-05691	0.00	180.00 R 180.00 R	Dr N A Nayyar Dr N A Navyar	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	11-Feb-2015	1502-05692	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-05693	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522 522	13-Feb-2015	1502-05694 1502-05695	0.00	192.32 R 180.00 R	Dr N A Nayyar	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522	06-Feb-2015 06-Feb-2015	1502-05696	0.00	180.00 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-05697	0.00	190.32 R	Dr N A Nayyar	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	06-Feb-2015 06-Feb-2015	1502-05698 1502-05699	0.00	185.16 R 184.30 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	05-Feb-2015	1502-05700	0.00	181.00 R	Dr Santosh Bangar	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	24-Feb-2015	1502-05701	0.00	185.80 R	Dr Santosh Bangar	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	24-Feb-2015 06-Feb-2015	1502-05702 1502-05703	0.00	179.50 R 181.00 R	Dr Santosh Bangar Dr Santosh Bangar	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-05704	0.00	181.00 R	Dr Santosh Bangar	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	13-Feb-2015	1502-05705	0.00	179.50 R	Dr Santosh Bangar	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	13-Feb-2015 24-Feb-2015	1502-05706 1502-05707	0.00	181.00 R 176.50 R	Dr Sarita Dasari Dr Sarita Dasari	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	24-Feb-2015	1502-05708	0.00	178.00 R	Dr Sarita Dasari	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	24-Feb-2015	1502-05709	0.00	175.00 R	Dr Sarita Dasari	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	Third Party Payments Third Party Payments	522 522	13-Feb-2015 13-Feb-2015	1502-05710 1502-05711	0.00	175.00 R 175.00 R	Dr Sarita Dasari Dr Sarita Dasari	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	13-Feb-2015	1502-05711	0.00	178.00 R	Dr Sarita Dasari	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	20-Feb-2015	1502-05713	0.00	175.00 R	Dr Sarita Dasari	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Environmental Action (East North East) Learning Skills & Universal	Maintenance Of Buildings Operational Materials	Premises Supplies and Services	101 205	25-Feb-2015 09-Jan-2015	1502-05714 1502-05715	0.00	45.84 R 31.40 R	Drainsaid Drakes Cycles	No Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	20-Jan-2015	1502-05716	0.00	252.65 R	Drinkmaster Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	08-Jan-2015	1502-05717	0.00	622.90 R	Driver Hire Group Serv	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees Employees	8	13-Feb-2015 03-Feb-2015	1502-05718 1502-05719	0.00	1,171.66 R 98.55 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees	8	03-Feb-2015	1502-05719	0.00	43.00 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8	03-Feb-2015	1502-05721	0.00	64.50 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8	03-Feb-2015 03-Feb-2015	1502-05722 1502-05723	0.00	64.50 R 107.50 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8	03-Feb-2015	1502-05724	0.00	86.00 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8	03-Feb-2015	1502-05725	0.00	134.38 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8	03-Feb-2015 03-Feb-2015	1502-05726 1502-05727	0.00	86.00 R 99.44 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8	03-Feb-2015	1502-05728	0.00	120.94 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8	03-Feb-2015	1502-05729	0.00	161.25 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8	03-Feb-2015 03-Feb-2015	1502-05730 1502-05731	0.00	86.00 R 134.38 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8	03-Feb-2015	1502-05732	0.00	107.50 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8	03-Feb-2015	1502-05733	0.00	129.00 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8	13-Feb-2015 26-Feb-2015	1502-05734 1502-05735	0.00	32.25 R 1,116.90 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8	17-Feb-2015	1502-05736		1,115.27 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8	06-Feb-2015	1502-05737	0.00	1,040.25 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 26-Feb-2015	1502-05738 1502-05739	0.00	202.58 R 202.58 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-05740	0.00	197.10 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	18-Feb-2015	1502-05741	0.00	32.25 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	18-Feb-2015 18-Feb-2015	1502-05742 1502-05743	0.00	32.25 R 43.00 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	18-Feb-2015	1502-05744	0.00	43.00 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	17-Feb-2015	1502-05745	0.00	43.00 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	18-Feb-2015 18-Feb-2015	1502-05746 1502-05747	0.00	59.13 R 150.50 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	18-Feb-2015	1502-05748	0.00	59.13 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	18-Feb-2015	1502-05749	0.00	59.13 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	23-Feb-2015 24-Feb-2015	1502-05750 1502-05751	0.00	77.93 R 69.88 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	24-Feb-2015	1502-05752	0.00	43.00 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	24-Feb-2015	1502-05753 1502-05754	0.00	69.88 R 69.88 R	Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	24-Feb-2015 24-Feb-2015	1502-05755	0.00	48.38 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	24-Feb-2015	1502-05756	0.00	32.25 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	24-Feb-2015	1502-05757	0.00	59.13 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	24-Feb-2015 24-Feb-2015	1502-05758 1502-05759	0.00	236.50 R 45.69 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	23-Feb-2015	1502-05760	0.00	75.25 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	02-Feb-2015	1502-05761	0.00	32.25 R	Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	02-Feb-2015 24-Feb-2015	1502-05762 1502-05763	0.00	43.00 R 51.06 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	24-Feb-2015	1502-05764	0.00	209.63 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05765	0.00	59.13 R 91.38 R	Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	03-Feb-2015 03-Feb-2015	1502-05766 1502-05767	0.00	43.00 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05768	0.00	43.00 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff	Employees Employees	8	03-Feb-2015 03-Feb-2015	1502-05769 1502-05770	0.00	32.25 R 48.38 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	03-Feb-2015 03-Feb-2015	1502-05770	0.00	48.38 K 69.88 R	Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05772	0.00	53.75 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05773	0.00	69.88 R	Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	o 8	03-Feb-2015 03-Feb-2015	1502-05774 1502-05775	0.00	59.13 R 43.00 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05776	0.00	77.94 R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	18-Feb-2015	1502-05777	0.00	32.25 R 43.00 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	18-Feb-2015 06-Feb-2015	1502-05778 1502-05779	0.00	43.00 R 69.88 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	06-Feb-2015	1502-05780	0.00	43.00 R	Driver Hire Trading Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	06-Feb-2015	1502-05781	0.00	53.75 R 69.88 R	Driver Hire Trading Ltd	No No
Leeds City Council	20/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	0	06-Feb-2015	1502-05782	0.00	69.88 R	Driver Hire Trading Ltd	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionNun ber	VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	06-Feb-2015	1502-05783	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	06-Feb-2015 03-Feb-2015	1502-05784 1502-05785	0.00	67.19 69.88	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05786	0.00	86.00	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8	03-Feb-2015	1502-05787	0.00	69.88	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8	03-Feb-2015 03-Feb-2015	1502-05788 1502-05789	0.00	64.50 75.25	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Miscellaneous Transport Related Costs	Transport	324	10-Feb-2015	1502-05700	0.00	188.13	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-05791	0.00	295.65	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	18-Feb-2015 03-Feb-2015	1502-05792 1502-05793	0.00	60.23 53.40	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	26-Feb-2015	1502-05794	0.00	98.55	R	Driver Hire Trading Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	26-Feb-2015	1502-05795	0.00	153.30	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	25-Feb-2015 25-Feb-2015	1502-05796 1502-05797	0.00	465.38 142.09	R R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-05798	0.00	421.58	R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Childrens Services	Property and Contracts	General Maintenance Other Hired And Contracted Services	Premises Supplies and Services	104 265	25-Feb-2015 23-Feb-2015	1502-05799 1502-05800	0.00	372.30 140.00	R R	Driver Hire Trading Ltd Drs Pearson, Frost & Hall	No No
Leeds City Council	28/02/2015	Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Best Value Training	Employees	70	07-Jan-2015	1502-05800	0.00	61.25	R	Dis Pearson, Frost & Hall Dsa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	09-Jan-2015	1502-05802	0.00	78.75	R	Dsa	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Best Value Training Best Value Training	Employees Employees	70 70	15-Jan-2015 16-Jan-2015	1502-05803 1502-05804	0.00	96.25 61.25	R R	Dsa Dsa	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Best Value Training	Employees	70	21-Jan-2015	1502-05805	0.00	96.25	R	Dsa	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Best Value Training	Employees	70	23-Jan-2015	1502-05806	0.00	70.00	R	Dsa	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (South)	Leaving Care Allowances Maintenance Of Buildings	Transfer Payments Premises	634 101	06-Jan-2015 13-Feb-2015	1502-05807 1502-05808	0.00	62.00 130.00	R R	Dsa Dsk Environmental Ltd	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Maintenance Of Buildings	Premises	101	06-Feb-2015	1502-05809	0.00	250.00	R	Dsk Environmental Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Maintenance Of Buildings	Premises	101	13-Feb-2015	1502-05810	0.00	140.00	R	Dsk Environmental Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	13-Feb-2015 27-Feb-2015	1502-05811 1502-05812	0.00	50.00 225.00	R R	Dsk Environmental Ltd Dsk Environmental Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Maintenance Of Buildings	Premises	101	16-Feb-2015	1502-05813	0.00	75.00	R	Dsk Environmental Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	04-Feb-2015	1502-05814	0.00	760.00		Dtz Debenham Tie Leung	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Asset Management Services	Electricity Electricity	Premises Premises	124 124	04-Feb-2015 04-Feb-2015	1502-05815 1502-05816	0.00	254.56 20.15	R R	Dtz Dtl Ltd Client A/C Re Common Dual Energy Direct Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05817	0.00	319.00	R	Ducklings Childcare	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal Jcs For People With Learning Disabilitie	Services Rendered By Other Organisations Asylum Seekers	Third Party Payments Transfer Payments	511 626	16-Feb-2015	1502-05818 1502-05819	0.00	1,492.00 462.48	R R	Ducklings Pre-School Learning Centre REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015 04-Feb-2015	1502-05820	0.00	131.26	R	Dufton Plumbing & Heating Supplies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-05821	0.00	273.39	R	Dufton Plumbing & Heating Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-05822 1502-05823	0.00	32.77 149.20	R R	Dufton Plumbing & Heating Supplies Ltd Dufton Plumbing & Heating Supplies Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-05824	0.00	19,757.35	R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-05825	0.00	5,650.20	R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Residential Residential Care Dementia	Third Party Payments Third Party Payments	580 571	11-Feb-2015 11-Feb-2015	1502-05826 1502-05827	0.00	23,732.24 2,600.00	R R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-05828	0.00	8,519.24	R	Dukeries Health Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-05829	0.00	3,052.60	R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Assessment And Care Management Libraries, Arts & Heritage	Day Centre Operational Materials	Third Party Payments Supplies and Services	564 205	04-Feb-2015 06-Jan-2015	1502-05830 1502-05831	0.00	130.00 51.87	R R	Dukeries Healthcare Ltd Dulux Dec Centre	No Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-05832	0.00	42.52	R	Dulux Dec Centre	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-05833	0.00	95.89	R	Dulux Dec Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Office Consumables Operational Materials	Supplies and Services Supplies and Services	210 205	27-Jan-2015 10-Feb-2015	1502-05834 1502-05835	0.00	69.79 160.88	R R	Dulux Decorator Centre Dulux Decorator Centres	Yes No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-05836	0.00	100.00	R	Dulverton Court	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411 411	20-Feb-2015	1502-05837 1502-05838	0.00	4,197.36 287.66	R R	Duncan Maxwell Stewart Duncan Maxwell Stewart	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Legal Disbursements Office Furniture & Equipment	Support Services Supplies and Services	201	18-Feb-2015 06-Jan-2015	1502-05839	0.00	267.00 51.99	R	Duncan Maxwell Stewart Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-05840	0.00	134.06	R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	20-Jan-2015 20-Jan-2015	1502-05841 1502-05842	0.00	31.65 260.00	R R	Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-05843	0.00	86.62	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	21-Jan-2015	1502-05844	0.00	104.94	R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	22-Jan-2015 26-Jan-2015	1502-05845 1502-05846	0.00	127.56 59.54	R R	Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-05847	0.00	14.99	R	Dunelm Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	01-Jan-2015	1502-05848	0.00	36.71	R	Dunelm Online Order	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Customer Services	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203 265	08-Jan-2015 02-Feb-2015	1502-05849 1502-05850	0.00	8.74 128.90	R R	Dunelm Online Order REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-05851	0.00	17,154.72	R	Dunmar (Nurseries) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	16-Feb-2015 16-Feb-2015	1502-05852 1502-05853	0.00	728.00 1.120.00	R R	Dunmar (Nurseries) Ltd Dunmar (Nurseries) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-05854	0.00	4,598.95	R	Dunollie Care Home	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	14-Jan-2015	1502-05855	0.00	205.82	R	Dunster House Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Road Fund Licences Leaving Care Allowances	Transport Transfer Payments	323 634	03-Feb-2015 07-Jan-2015	1502-05856 1502-05857	0.00	14.00 34.00	R R	Dvla - Fleet Dvla Driver Online	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	12-Feb-2015	1502-05858	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-05859	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments Transfer Payments	634 634	26-Feb-2015 19-Feb-2015	1502-05860 1502-05861	0.00	20.00 43.00	R R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-05862	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634 634	12-Feb-2015	1502-05863	0.00	43.00	R	Dvla Swansea	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances Leaving Care Allowances	Transfer Payments Transfer Payments	634	05-Feb-2015 12-Feb-2015	1502-05864 1502-05865	0.00	43.00 43.00	R	Dvia Swansea Dvia Swansea	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-05866	0.00	43.00	R	Dvla Swansea	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Direct Work Direct Work	Third Party Payments Third Party Payments	549 549	12-Feb-2015 12-Feb-2015	1502-05867 1502-05868	0.00	50.00 50.00	R R	Dvla Swansea Dvla Swansea	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-05869	0.00	1,565.25	R	Dvtel Uk Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-05870	0.00	5,161.16	R	Dyneley House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Other Hired And Contracted Services Construction	Supplies and Services Capital	265 3	19-Feb-2015 25-Feb-2015	1502-05871 1502-05872	0.00	151.42 82,956.00		Dyneley House Surgery Dyrhoff Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	06-Feb-2015	1502-05873	0.00	935.60	R	Dyslexia Action Shop Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-05874	0.00	134.00	R	E & C Russell	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Housing Leeds Service Customer Services	Other Costs Other Hired And Contracted Services	Capital Supplies and Services	7 265	05-Feb-2015 02-Feb-2015	1502-05875 1502-05876	0.00	460.00 1,167.35		REDACTED PERSONAL DATA E Bromley	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05877	0.00	12.00	R	E Bromley	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Other Generic Services	Fees To Carers Consultancy Services	Third Party Payments Supplies and Services	563 259	27-Feb-2015	1502-05878 1502-05879	0.00	463.21 4,900.00	R R	REDACTED PERSONAL DATA E C Harris Lip	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services Supplies and Services		23-Feb-2015 17-Feb-2015	1502-05879 1502-05880	0.00	4,900.00 26.50	R R	E J Parkinson & Son Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount An		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05881	0.00	201.60	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Feb-2015 23-Feb-2015	1502-05882 1502-05883	0.00	172.20 62.40	R R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05884	0.00	256.00	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Feb-2015 23-Feb-2015	1502-05885 1502-05886	0.00	114.72 201.60	R R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-05887	0.00	212.40	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 17-Feb-2015	1502-05888 1502-05889	0.00 0.00	107.50 24.11	R R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05890	0.00	47.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05891	0.00	20.00	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 17-Feb-2015	1502-05892 1502-05893	0.00 0.00	147.88 64.80	R R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05894	0.00	403.20	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Feb-2015 23-Feb-2015	1502-05895 1502-05896	0.00 0.00	109.20 18.00	R R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05897	0.00	68.40	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 23-Feb-2015	1502-05898 1502-05899	0.00 0.00	66.00 7.40	R R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-05990	0.00	224.00	R	E J Parkinson & Son Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	17-Feb-2015	1502-05901	0.00	20.00	R R	E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-05902 1502-05903	0.00 0.00	12.50 32.62	R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-05904	0.00	77.35	R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Customer Services Jcs For People With Learning Disabilitie	Other Hired And Contracted Services Home Care	Supplies and Services Third Party Payments	265 568	02-Feb-2015 13-Feb-2015	1502-05905 1502-05906	0.00 0.00	49.62 224.56	R R	E Jasinska REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-05907	0.00	155.25	R	E Nannelli	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Other Generic Services Customer Services	Fees To Carers Other Hired And Contracted Services	Third Party Payments Supplies and Services	563 265	06-Feb-2015 02-Feb-2015	1502-05908 1502-05909	0.00 0.00	13.90 15.00	R R	REDACTED PERSONAL DATA E Thaci	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Electricity	Premises	124	06-Feb-2015	1502-05910	0.00	42.49	R	E.On Energy	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises Premises	124 124	24-Feb-2015	1502-05911	0.00	60.76 -0.68	R	E.On Energy	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Environment & Housing	Old Costcentres Parks & Countryside	Electricity Operational Materials	Supplies and Services	205	06-Feb-2015 11-Feb-2015	1502-05912 1502-05913	0.00	1,310.60	R R	E.On Energy Earth Anchors Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	17-Feb-2015	1502-05914	0.00	993.24 C		Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Housing Leeds Service Old Costcentres	Construction HRA Responsive Repairs	Capital Premises	3 106	04-Feb-2015 24-Feb-2015	1502-05915 1502-05916	0.00 0.00	672.74 C 902.84	R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	10-Feb-2015	1502-05917	0.00	810.91	R	Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Property and Contracts	HRA Responsive Repairs HRA Responsive Repairs	Premises Premises	106 106	04-Feb-2015 24-Feb-2015	1502-05918 1502-05919	0.00	42.70 10,106.14	R R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts Property and Contracts	HRA Responsive Repairs	Premises	106	17-Feb-2015	1502-05920	0.00	9,029.47	R	Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Responsive Repairs HRA Responsive Repairs	Premises Premises	106 106	10-Feb-2015 04-Feb-2015	1502-05921 1502-05922	0.00 0.00	9,459.05 9,568.34	R R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	17-Feb-2015	1502-05922	0.00	20.12	R	Easaway Drain Care Uk Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-05924	0.00	49.19	R	Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Adult Social Care Commercial Services Trading Services	Furniture And Equipment Operational Materials	Capital Supplies and Services	5 205	12-Feb-2015 18-Feb-2015	1502-05925 1502-05926	0.00	316.81 C	R	Easibathe Limited Easibathe Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-05927	0.00	1,997.29	R	Easibathe Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	12-Feb-2015 25-Feb-2015	1502-05928 1502-05929	0.00 0.00	2,199.81 C 3.387.51 C		Easibathe Limited Easibathe Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-05930	0.00	3,758.37 C		Easibathe Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	18-Feb-2015 12-Feb-2015	1502-05931 1502-05932	0.00	1,231.37 C 2,538.54 C		Easibathe Limited Easibathe Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015 12-Feb-2015	1502-05932	0.00	2,536.54 C 2,096.24 C		Easibathe Limited	No No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction	Capital Capital	3	26-Feb-2015 13-Feb-2015	1502-05934 1502-05935	0.00 0.00	3,723.37 C 2,253.67 C		Easibathe Limited Easibathe Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Health	Construction Construction	Capital	3	25-Feb-2015	1502-05935	0.00	2,253.67 C 787.54 C		Easibathe Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-05937	0.00	690.00	R	East Cheshire Nhs Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Environment & Housing	Miscellaneous Streetscene Environmental Services	Non-Recurring Grants Operational Furniture And Equipment	Supplies and Services Supplies and Services	227 203	02-Feb-2015 18-Feb-2015	1502-05938 1502-05939	0.00 0.00	200.00 21.81	R R	East Leeds Girls Rugby Club East Leeds H W S S	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-05940	0.00	6.39	R	East Leeds Music Centre	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Telephones Operational Materials	Supplies and Services Supplies and Services	213 205	18-Feb-2015 22-Jan-2015	1502-05941 1502-05942	0.00 0.00	27.00 289.60	R R	East Leeds Music Centre East Riding Horticultu	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-05943	0.00	286.55	R	Eastern Harvesters Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	04-Feb-2015 04-Feb-2015	1502-05944 1502-05945	0.00	617.22 51.17	R R	Eastern Harvesters Limited Eastern Harvesters Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-05946	0.00	550.00	R	Easy Location Ltd (Bacs)	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire Private Hire	Transport	360 360	19-Feb-2015 19-Feb-2015	1502-05947 1502-05948	0.00	270.00 1.981.90	R	Easy Travel	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire	Transport Transport	360	19-Feb-2015	1502-05948	0.00	3,575.38	R R	Easy Travel Easy Travel	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05950	0.00	11,169.62	R	Easy Travel	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-05951 1502-05952	0.00 0.00	1,280.00 3.896.00	R R	Easy Travel Easy Travel	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05953	0.00	10,026.25	R	Easy Travel	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-05954 1502-05955	0.00 0.00	12,059.25 13,215.00	R R	Easy Travel Easy Travel	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05956	0.00	8,980.00	R	Easy Travel	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-05957 1502-05958	0.00	18,312.00 20,532.00	R R	Easy Travel Easy Travel	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-05959	0.00	26,250.00	R	Easy Travel	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360 360	19-Feb-2015	1502-05960	0.00	23,384.24	R	Easy Travel	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360	19-Feb-2015 19-Feb-2015	1502-05961 1502-05962	0.00 0.00	11,998.00 12,000.00	R R	Easy Travel Easy Travel	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Plant and Machinery	Premises	102	24-Feb-2015	1502-05963	0.00	180.00	R	Easy Travel	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	09-Feb-2015 09-Feb-2015	1502-05964 1502-05965	0.00	20.40 80.40	R R	Easy Travel Easy Travel	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	10-Feb-2015	1502-05966	0.00	55.00	R	Easy Travel	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	27-Feb-2015 06-Feb-2015	1502-05967 1502-05968	0.00 0.00	30.00 127.80	R R	Easy Travel Easy Travel	No No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Public Transport Expenses	Transport	310	19-Jan-2015	1502-05969	0.00	24.20	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis	Public Transport Expenses Section 17	Transport	310 551	19-Jan-2015	1502-05970 1502-05971	0.00 0.00	6.00 303.92	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Section 17 Public Transport Expenses	Third Party Payments Transport	551 310	29-Jan-2015 06-Jan-2015	1502-05971 1502-05972	0.00	303.92 156.93	R R	Easyjet Easyjet	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Best Value Training	Employees	70	21-Jan-2015	1502-05973	0.00	50.00	R	Eb *ico Data Protectio	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Accounts	Executive Support Miscellaneous	'Well Being' Large Grants Projects Non-Recurring Grants	Supplies and Services Supplies and Services	230 227	12-Feb-2015 16-Feb-2015	1502-05974 1502-05975	0.00 0.00	2,662.50 450.00	R R	Ebor Gardens Advice Centre Ebor Gardens Advice Centre	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-05976	0.00	364.00	R	Ebsco Information Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	18-Feb-2015 05-Feb-2015	1502-05977 1502-05978	0.00 0.00	988.22 20,644.93	R R	Ebsco Information Services Ebsco Information Services	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	05-Feb-2015	1502-05979	0.00	-56.80	R	Ebsco Information Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Customer Services	Books & Audio-Visual Materials Public Transport Expenses	Supplies and Services Transport	206 310	05-Feb-2015 26-Jan-2015	1502-05980 1502-05981	0.00 0.00	-9.00 120.00	R R	Ebsco Information Services Ec Mainline Co Int	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	13-Jan-2015	1502-05982	0.00	146.55	R	Ec Mainline Co Int	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310 310	15-Jan-2015	1502-05983 1502-05984	0.00 0.00	100.00	R	Ec Mainline Co Int Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Public Transport Expenses Public Transport Expenses	Transport Transport	310	13-Jan-2015 15-Jan-2015	1502-05984	0.00	170.75 170.75	R R	Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Public Transport Expenses	Transport	310	07-Jan-2015	1502-05986	0.00	193.90	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	20-Jan-2015 20-Jan-2015	1502-05987 1502-05988	0.00 0.00	390.60 187.60	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Public Transport Expenses	Transport	310	21-Jan-2015	1502-05989	0.00	34.40	R	Ec Mainline Co Int	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Public Transport Expenses	Transport	310	21-Jan-2015	1502-05990	0.00	163.70	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	27-Jan-2015 28-Jan-2015	1502-05991 1502-05992	0.00	211.20 131.35	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	13-Jan-2015	1502-05993	0.00	19.65	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	19-Jan-2015 26-Jan-2015	1502-05994 1502-05995	0.00 0.00	160.70 131.35	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Public Transport Expenses	Transport	310	08-Jan-2015	1502-05996	0.00	113.70	R	Ec Mainline Co Int	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Public Transport Expenses	Transport	310	21-Jan-2015	1502-05997	0.00	138.20	R	Ec Mainline Co Int Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Economic Development	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	21-Jan-2015 23-Jan-2015	1502-05998 1502-05999	0.00 0.00	138.20 68.20	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Public Transport Expenses	Transport	310	23-Jan-2015	1502-06000	0.00	28.30	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	15-Jan-2015 23-Jan-2015	1502-06001 1502-06002	0.00	86.30 80.35	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	08-Jan-2015	1502-06003	0.00	47.40	R	Ec Mainline Co Int	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	12-Jan-2015	1502-06004	0.00	26.90	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Jan-2015 16-Jan-2015	1502-06005 1502-06006	0.00 0.00	138.20 -25.90	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	20-Jan-2015	1502-06007	0.00	30.50	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	22-Jan-2015 22-Jan-2015	1502-06008 1502-06009	0.00	55.20 47.80	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	26-Jan-2015	1502-06010	0.00	10.00	R	Ec Mainline Co Int	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	26-Jan-2015	1502-06011	0.00	10.00	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Support Services	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	26-Jan-2015 05-Jan-2015	1502-06012 1502-06013	0.00	-46.80 16.30	R R	Ec Mainline Co Int Ec Mainline Co Int	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services	Public Transport Expenses	Transport	310	12-Jan-2015	1502-06014	0.00	20.30	R	Ec Mainline Co Int	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Jan-2015 26-Jan-2015	1502-06015 1502-06016	0.00 0.00	14.80 25.80	R R	Ec Mainline Co Sst Ec Mainline Co Sst	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	11-Feb-2015	1502-06017	0.00	600.00	R	Ecctis Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-06018	0.00	49.56	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	27-Feb-2015 26-Feb-2015	1502-06019 1502-06020	0.00 0.00	114.12 383.93	R R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-06021	0.00	79.50	R	Econ Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	26-Feb-2015	1502-06022	0.00	101.50	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	26-Feb-2015 26-Feb-2015	1502-06023 1502-06024	0.00	237.32 101.50	R R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-06025	0.00	20.22	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	26-Feb-2015 26-Feb-2015	1502-06026 1502-06027	0.00	70.43 14.33	R R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-06027	0.00	438.84	R	Econ Engineering Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-06029	0.00	395.93	R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	26-Feb-2015 20-Feb-2015	1502-06030 1502-06031	0.00 0.00	221.22 253.14	R R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Computer Software & Equipment	Supplies and Services	214	02-Feb-2015	1502-06032	0.00	6,000.00	R	E-Dataware Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Computer Software & Equipment Nursing Home	Supplies and Services Third Party Payments	214 570	06-Feb-2015 11-Feb-2015	1502-06033 1502-06034	0.00 0.00	6,500.00 3,393.71	R R	E-Dataware Ltd Eden Court	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-06034	0.00	20.00	R	Eden Springs (Uk) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-06036	0.00	25.70	R	Eden Springs (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	02-Feb-2015 19-Feb-2015	1502-06037 1502-06038	0.00 0.00	71.00 56.80	R R	Eden Springs (Uk) Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-06039	0.00	71.00	R	Eden Springs (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Electricity	Premises	124 124	04-Feb-2015	1502-06040	0.00	148.49 49.18	R	Edf Energy Customers Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Old Costcentres Services For Older People - 65 And Over	Electricity Personalised Budgets	Premises Transfer Payments	627	03-Feb-2015 11-Feb-2015	1502-06041 1502-06042	0.00 0.00	956.64	R R	Edf Energy Customers Plc REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-06043	0.00	57.28	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-06044 1502-06045	0.00	7.77 22.19	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-06046	0.00	105.39	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-06047 1502-06048	0.00 0.00	17.95 4.73	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	24-Feb-2015 24-Feb-2015	1502-06048	0.00	4.73 25.59	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-06050	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 20-Feb-2015	1502-06051 1502-06052	0.00 0.00	54.10 37.08	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-06052	0.00	156.88	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-06054	0.00	62.21	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	26-Feb-2015 19-Feb-2015	1502-06055 1502-06056	0.00 0.00	7.78 28.03	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-06057	0.00	3.68	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-06058 1502-06059	0.00	54.47 5.26	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-06060	0.00	131.13	R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-06061	0.00	168.51	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 20-Feb-2015	1502-06062 1502-06063	0.00 0.00	730.41 131.13	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-06064	0.00	42.81	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-06065	0.00	71.35	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 24-Feb-2015	1502-06066 1502-06067	0.00 0.00	2.07 24.77	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06068	0.00	124.00	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015	1502-06069	0.00 0.00	11.76 45.19	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-06070 1502-06071	0.00	45.19 11.76	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-06072	0.00	43.34	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 16-Feb-2015	1502-06073 1502-06074	0.00 0.00	6,676.29 124.00	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-06075	0.00	209.00	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-06076	0.00	452.69	R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNur ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06077	0.00	100.00	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 11-Feb-2015	1502-06078 1502-06079	0.00	32.99 204.00	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06080	0.00	124.93	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205 205	26-Feb-2015	1502-06081	0.00	198.65 29.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	18-Feb-2015 18-Feb-2015	1502-06082 1502-06083	0.00	108.25	R R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-06084	0.00	135.00	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	24-Feb-2015	1502-06085 1502-06086	0.00	35.54 837.65	R R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	18-Feb-2015 13-Feb-2015	1502-06087	0.00	232.00	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-06088	0.00	645.54	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 19-Feb-2015	1502-06089 1502-06090	0.00 0.00	215.18 337.02		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-06090	0.00	122.73	R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-06092	0.00	318.85	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-06093 1502-06094	0.00	723.71 41.60	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-06095	0.00	53.30	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-06096	0.00	97.98		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-06097 1502-06098	0.00	60.52 1,050.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-06099	0.00	379.02	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	19-Feb-2015	1502-06100 1502-06101	0.00	290.02 60.52	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	26-Feb-2015 26-Feb-2015	1502-06101	0.00	10.52		Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-06103	0.00	4.85	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	26-Feb-2015 26-Feb-2015	1502-06104 1502-06105	0.00	37.12 53.71		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-06105	0.00	7.29		Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-06107	0.00	2.78	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 26-Feb-2015	1502-06108 1502-06109	0.00	53.66 30.52		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06110	0.00	52.84	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06111	0.00	19.88	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 26-Feb-2015	1502-06112 1502-06113	0.00	36.53 4.03	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06114	0.00	66.94		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06115	0.00	35.88		Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-06116 1502-06117	0.00 0.00	168.51 131.13	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06118	0.00	71.99	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-06119 1502-06120	0.00	48.11 119.17	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06120	0.00	19.65	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06122	0.00	4.23	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-06123 1502-06124	0.00	290.02 90.54	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06125	0.00	468.15	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06126	0.00	247.89		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-06127 1502-06128	0.00 0.00	110.33 22.00		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-06129	0.00	20.00	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-06130 1502-06131	0.00	11.76 8.27	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06131	0.00	100.29		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06133	0.00	45.19	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-06134 1502-06135	0.00	11.21 26.27	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06136	0.00	90.54	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 26-Feb-2015	1502-06137 1502-06138	0.00	290.02 37.50		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	26-Feb-2015	1502-06139	0.00	131.96		Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-06140	0.00	50.40	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-06141 1502-06142	0.00	182.50 182.50		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06142	0.00	125.00	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06144	0.00	127.14		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-06145 1502-06146	0.00	509.73 94.18	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06147	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06148	0.00	337.02	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 26-Feb-2015	1502-06149 1502-06150	0.00 0.00	25.00 290.02		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06151	0.00	16.56	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 26-Feb-2015	1502-06152 1502-06153	0.00	1.29 8.25	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	26-Feb-2015	1502-06154	0.00	105.18		Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-06155	0.00	10.90	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015	1502-06156 1502-06157	0.00	28.86 110.72	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015 26-Feb-2015	1502-06158	0.00	104.62	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-06159	0.00			Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		06-Feb-2015 06-Feb-2015	1502-06160 1502-06161	0.00 0.00	10.30 468.15	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	06-Feb-2015	1502-06161	0.00	107.24		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06163	0.00	299.64	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-06164 1502-06165	0.00 0.00	131.13 93.71		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06166	0.00	95.73	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06167	0.00	18.96		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-06168 1502-06169	0.00 0.00	32.91 28.33		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06170	0.00	95.53	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-06171 1502-06172	0.00 0.00	117.65 49.10		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services		06-Feb-2015	1502-06172	0.00	23.73		Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		06-Feb-2015	1502-06174	0.00	13.42		Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendi Code	iture Payment Date	TransactionNumber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06175	0.00	24.35	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 10-Feb-2015	1502-06176 1502-06177	0.00	20.43 337.02	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06178	0.00	61.00	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06179	0.00	31.85	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 10-Feb-2015	1502-06180 1502-06181	0.00 0.00	22.76 27.84	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-06182	0.00	9.28	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06183	0.00	189.28	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 06-Feb-2015	1502-06184 1502-06185	0.00	141.43 505.53	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06186	0.00	293.19	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06187	0.00	7.78	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 13-Feb-2015	1502-06188 1502-06189	0.00	2.11 23.52	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-06190	0.00	47.48	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-06191	0.00	185.60	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 24-Feb-2015	1502-06192 1502-06193	0.00 0.00	12.64 29.75	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-06194	0.00	75.60	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-06195	0.00	55.71	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 04-Feb-2015	1502-06196 1502-06197	0.00	113.02 712.00	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-06198	0.00	18.89	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205 205	13-Feb-2015	1502-06199	0.00	32.29 8.98	R R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	04-Feb-2015 06-Feb-2015	1502-06200 1502-06201	0.00	16.00	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-06202	0.00	468.15	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	02-Feb-2015	1502-06203	0.00	159.98	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	06-Feb-2015 13-Feb-2015	1502-06204 1502-06205	0.00	9.25 8.87	R R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06206	0.00	20.16	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06207	0.00	62.75	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-06208 1502-06209	0.00	55.33 8.25	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06210	0.00	468.15	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	06-Feb-2015	1502-06211	0.00	28.00	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 13-Feb-2015	1502-06212 1502-06213	0.00 0.00	168.51 25.04	R R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06214	0.00	22.76	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-06215 1502-06216	0.00 0.00	31.44 12.13	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	06-Feb-2015	1502-06216	0.00	22.98	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06218	0.00	2.69	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06219	0.00	12.28	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-06220 1502-06221	0.00	15.24 11.85	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06222	0.00	6.49	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		13-Feb-2015	1502-06223	0.00	58.00	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-06224 1502-06225	0.00 0.00	1.39 208.54	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06226	0.00	131.13	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-06227 1502-06228	0.00 0.00	168.51 93.71	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06228	0.00	290.02	R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06230	0.00	110.53	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-06231 1502-06232	0.00 0.00	168.50 168.50	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06232	0.00	175.80	R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06234	0.00	5.31	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 18-Feb-2015	1502-06235 1502-06236	0.00	70.18 1,358.28	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06237	0.00	11.49	R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06238	0.00	27.47	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-06239 1502-06240	0.00 0.00	34.78 131.13	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06240	0.00	15.61	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06242	0.00	30.40	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 13-Feb-2015	1502-06243 1502-06244	0.00	23.00 18.47	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06245	0.00	290.02	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06246	0.00	71.99	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 13-Feb-2015	1502-06247 1502-06248	0.00 0.00	28.60 62.71	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06249	0.00	72.21	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06250	0.00	5.31	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-06251 1502-06252	0.00 0.00	59.06 100.29	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06253	0.00	33.43	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06254	0.00	14.99	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-06255 1502-06256	0.00	202.60 183.34	R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06257	0.00	120.70	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		06-Feb-2015	1502-06258	0.00	92.86	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-06259 1502-06260	0.00 0.00	12.50 37.72	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015	1502-06261	0.00	20.70	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06262	0.00	22.08	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-06263 1502-06264	0.00	41.83 4.76	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015	1502-06264	0.00	4.76 54.07	R	Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-06266	0.00	53.40	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-06267 1502-06268	0.00	4.73 35.90	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015 13-Feb-2015	1502-06269	0.00	69.54	R	Edmundson Electrical Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		13-Feb-2015	1502-06270	0.00	57.42	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		13-Feb-2015 13-Feb-2015	1502-06271 1502-06272	0.00 0.00	61.27 20.61	R R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
_source, countries	20/02/2013	_ Jimai & Corporate	Commorcial Convices Trading Cervices	- porational materials	Supplies and Services		.5. 50-2015	.002 00212	0.00	20.01	13	_ Ja.iaaaa Electrical Eta	INO

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Column C														
Column C														
March Marc														
Control Cont														
Control Cont			Adult Social Care											
Control Cont														
March Marc			Childrens Services											
March Marc							7							
Part														
March Marc					Other Hired And Contracted Services									
Control Cont							5							
Control Cont														
March Marc														
Control March Ma	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06290	0.00	806.40	R	REDACTED PERSONAL DATA	No
March Column March Mar														
March Marc														
Company Comp	Leeds City Council					Third Party Payments					-1,375.06			
March Marc														
Control Cont														
Company Comp														
March Column Miles Mil														
Company Comp														
Land Exp Control Con														
Leady Columb Co	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-06303	0.00	2,760.75	R	Elderly Care Services	No
April Control Contro														
Second Control Contr														
Land Dig Clant								19-Feb-2015						
		28/02/2015						06-Feb-2015			843.75			
Least Dig Control and Americans and Prof.														
James Control and bottom formation Properties Control and	Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-06312	0.00	86.40	R	Elderly Care Services	No
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Leady City Courted Amountained Brown Jack Princed Williaming Described March City Courted Amountained Brown Jack Princed Williaming Described March City Courted Amountained Brown Jack Princed Williaming Described March City Courted Amountained Williaming Described Williaming D														
Leach City Counced an Associated Residue 1.1 Feb. 2018 1							568							
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Lands City Clurad of Accountable Brook 260,000 10,0														
Least Cuty Council or Accountable Rody 20/00/2015 Centred A Couprose Centred And Other Departs Centred A								11-Feb-2015						
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Less City Counted														
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Leeds City Coursel 2000/2015 Coursel Commercial Services Trading Services Commercial Servic							5							
Least Cuty Coursel 28002791 Cyt Membraneth Character Comment Services Comment							203							
Leeds City Council 280207015 Ada Social Care Services For Other People - 66 And Over Subgauding Typical & Specialist Council process Council p		28/02/2015						27-Feb-2015			187.00			
Leads City Courcel 2802/2015 Children's Services Septement														
Leed City Courcil Leed					General Amenity For Clients/Residents									
Leads City Coursel Acknowledge Security Securit			Childrens Services				310			0.00		R	REDACTED PERSONAL DATA	
Leads City Council 28/02/2015 Social Services Proteined Budgets Jan For People Williamine Disabilities Personal Budgets Transfer Pyrments E27 11-feb-2015 502-66338 0.00 32-88 R EDA/TED PERSONAL DATA No Leads City Council 28/02/2015 Childrens Services Learning Shift & Liversal Authors Aut														
Leeds CDy Council 290/2015 Adult Social Care Services For Older People - 65 And Own Authority Council 290/2015 Adult Social Care Services Leeds CDy Council 290/2015 CDy Peoplement Librarie, Arts & Heritage Other Herid And Contracted Genices Supplies and Services Leeds CDy Council 290/2015 CDy Peoplement Librarie, Arts & Heritage Other Herid And Contracted Genices Supplies and Services Supplies and Services 265 16-fe-2015 150/206343 0.00 150.00 R. Elizabeth Vigurs No Leeds CDy Council 290/2015 CDy Peoplement Librarie, Arts & Heritage Other Herid And Contracted Genices Supplies and Services 265 16-fe-2015 150/206343 0.00 150.00 R. Elizabeth Vigurs No Leeds CDy Council 290/2015 Environment & Housing Streetscore Environmental Services Personal Services Per														
Leads City Courted 2802/2015 Childrens Services Learning Shills & Universal Admissions, Booking Feed & Tisefs Bales Income 933 12-Feb-2015 1920-06838 0.00 75.00 R REDACTED PRESONAL DATA No Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Development Libraries, Arts & Heritage Leads City Council 2802/2015 City Developme														
Leads City Council 2800/2915 City Development Libraries, Arts. & Hertlage Other Hinde And Contracted Services Supplies and Services Supp	Leeds City Council													
Lendes City Cournel 2800/22015 City Development Libraries, Arts & Heritage Other Friend And Contracted Services Supplies and Services Services Supplies and Services Services Supplies and Services Services Supplies and Services Supplies and Services Services Supplies and Services Suppli														
Leeds City Council 2800/22015 City Development Librarias, Arts & Heritage Other Hrend And Contracted Services Supplies and Services 265 15-E-02015 1502-06343 0.00 150.00 R Elizabeth K Vigurs No Leeds City Council 2800/22015 Environment & Housing Stretscene Environmental Services Pennshise Budgets Transfer Payments 627 11-E-02015 1502-06346 0.00 3.00 R REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 2800/22015 Audit Social Care Services For Other Propie - 65 And Over Services For Other Pro														
Leeds City Council 28/02/2015 Auth Social Care Services For Older People - S6 And Over Services For Olde			City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services			16-Feb-2015	1502-06343					No
Leeds City Council 280/2/2015 Adult Social Care Services For Older People-6-65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06544 0.00 27.8 REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 280/2/2015 Adult Social Care Services For Older People-Indee 67 Pills Personalised Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06544 0.00 288/24 R REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06544 0.00 288/24 R REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06544 0.00 286/24 R REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06554 0.00 360/42 R REDACTED PERSONAL DATA No Leeds City Council 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06555 0.00 360/42 R REDACTED PERSONAL DATA No Leeds City Council 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06555 0.00 360/42 R REDACTED PERSONAL DATA No Leeds City Council 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06555 0.00 360/42 R REDACTED PERSONAL DATA No Leeds City Council 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06555 0.00 360/42 R REDACTED PERSONAL DATA No Leeds City Council 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06555 0.00 360/42 R REDACTED PERSONAL DATA No Leeds City Council 280/2/2015 College Services Probled Budgets Transfer Payments 627 11-Feb-2/2015 150/2-06556 0.00 360/42														
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Leeds City Council 28/02/2015 Social Services Pooled Budgets Leeds City Council 28/02/2015 Environment & Housing Parks & Countryide Hire Off Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06351 0.00 88.00 R Ellion Housing Parks & Countryide Hire Off Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06352 0.00 88.00 R Ellion Group Ltd No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryide Hire Off Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06353 0.00 R Ellion Group Ltd No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryide Hire Off Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06353 0.00 48.00 R Ellion Group Ltd No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryide Hire Off Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06355 0.00 48.00 R Ellion Group Ltd No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryide Hire Off Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06355 0.00 48.00 R Ellion Group Ltd No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryide Hire Off Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06356 0.00 48.00 R Ellion Group Ltd No Residential Care Parks & Countryide Parks & Country														
Leads City Council 28/02/2015 Environment & Housing Parks & Countryside Hire Of Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06352 0.00 375.00 R Elliott Group Ltd No Leads City Council 28/02/2015 Environment & Housing Parks & Countryside Hire Of Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06353 0.00 120.00 R Elliott Group Ltd No Leads City Council 28/02/2015 Environment & Housing Parks & Countryside Hire Of Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06353 0.00 48.00 R Elliott Group Ltd No Leads City Council 28/02/2015 Environment & Housing Parks & Countryside Hire Of Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06355 0.00 48.00 R Elliott Group Ltd No Leads City Council 28/02/2015 Environment & Housing Parks & Countryside Hire Of Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06355 0.00 48.00 R Elliott Group Ltd No Leads City Council 28/02/2015 Strategic Landbord Old Coatsontarial Plant No Council Landbord No Coatsontarial Plant No Coatsontarial Pl														
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Hire Off Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06353 0.00 120.00														
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Hire Of Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06355 0.00 48.00 R Elliott Group Ltd No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Hire Of Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06355 0.00 48.00 R Elliott Group Ltd No Leeds City Council 28/02/2015 Strategic Landlord Stra												R		
Leeds City Council 28/02/2015 Environment & Housing Park & Countryside Hire Of Movable Plant & Machinery Transport 315 06-Feb-2015 1502-06355 0.00 48.00 R Elliott Group Ltd No Leeds City Council 28/02/2015 Strategic Landlord Old Costcentres Other Hired And Contracted Services Other Hired And Contracted Services Supplies and Services 265 04-Feb-2015 1502-06357 0.00 143.57 R Elliott Group Ltd No No No No No No No N	Leeds City Council		Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport		06-Feb-2015	1502-06353		120.00	R	Elliott Group Ltd	No
Leeds City Council 28/02/2015 Environment & Housing Park & Countryside Hire Of Movable Plant & Machinery Transport 315 11-Feb-2015 1502-06356 0.00 48.00 R Elliott Group Ltd No Leeds City Council as Accountable Body 28/02/2015 Strategic Landlord Old Cost Center Services Fooled Budgets Park & Countryside Personal Budgets Personal												R		No No
Leeds City Council 28/02/2015 Strategic Landlord Contracted Services Control Herical And Contracted Services Supplies and Services 265 04-Feb-2015 1502-06357 0.00 143.57 R Elliott Group Ltd No Leeds City Council 28/02/2015 Social Services Pooled Budgets Personal								11-Feb-2015						
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Operational Materials Supplies and Services 205 27-Feb-2015 15/02-06359 0.00 205.00 R Elmroth Tree Nursery No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Services For Older People - 65 And Over No No No No No No No N	Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-06357	0.00	143.57	R	Elliott Group Ltd	No
Leeds City Council 28/02/2015 Childrens Services For Older People - 65 And Over Leeds City Council 28/02/2015 Childrens Services Leeds City Council 28/02/2015 Childrens Services Services For Older People - 65 And Over Nursing Home No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Serv														
Leeds City Council 28/02/2015 Childrens Services S Learning Skills & Universal Other Hired And Contracted Services S Supplies and Services 265 27-Feb-2015 15/02-06361 0.00 495.00 R Elmtree Press No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 15/02-06363 0.00 52.94 t R Elmwood Nursing Home No Leeds City Council 28/02/2015 Social Services Pool Ed Budgets Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 15/02-06363 0.00 59.04 R Elmwood Nursing Home No Leeds City Council 28/02/2015 Social Services Pool Ed Budgets Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 15/02-06363 0.00 59.04 R Elmwood Nursing Home No Leeds City Council 28/02/2015 Social Services Pool Ed Budgets Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 15/02-06363 0.00 59.04 R Elmwood Nursing Home No Leeds City Council 28/02/2015 Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services Supplies and Services 265 28-Jan-2015 15/02-06366 0.00 2,000.00 R Employes No Leeds City Council 28/02/2015 Central & Corporate Leeds Services Supplies and Services Suppli				Services For Older People - 65 And Over										
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Nursing Home Third Party Payments 570 11-Feb-2015 1502-06362 0.00 5,229.41 R Elmwood Nursing Home No Leeds City Council as Accountable Body 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 1502-06363 0.00 59.21.4 R Elmwood Nursing Home No Leeds City Council as Accountable Body 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets 203 11-Feb-2015 1502-06363 0.00 59.25.0 R Elmwood Nursing Home No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-06365 0.00 1,196.40 R R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services Supplies and Serv						Supplies and Services								
Leeds City Council 28/02/2015 Social Services Pooled Budgets Leef City Council Class Accountable Body 28/02/2015 Social Services Pooled Budgets Class City Council Supplies and Services 203 11-Feb-2015 1502-06364 0.0 532.50 R Elsan Ltd No Leeds City Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services 28/02/2015 502-06366 0.0 2,000.00 R Empl Ut Yes Leeds City Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services Supplies and Services 265 29-Jan-2015 1502-06366 0.0 2,000.00 R Emp Ut Yes Leeds City Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services Supplies and Services 265 29-Pe-2015 1502-06366 0.0 2,000.00 R Emp Ut No Leeds City Council 28/02/2015 Central & Corporate Leeds City Council Employees 80 17-Feb-2015 1502-06388	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments		11-Feb-2015	1502-06362		5,229.41			
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-06365 0.0 1,196.40 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services Supplies and Services 265 28-Jan-2015 1502-06366 0.0 2,000.00 R Emap Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services Supplies and Services 265 29-Feb-2015 1502-06367 0.00 2,000.00 R Emap Publishing Ltd No Leeds City Council 28/02/2015 Central & Corporate Leeds Shared Services Recruitment Advertising Employees 80 17-Feb-2015 1502-06388 0.00 350.00 R Emap Publishing Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Dementia Third Party Payments 57 1								11-Feb-2015						
Leeds City Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services Supplies and Services 265 29-Jan-2015 1502-06366 0.0 2,000.00 R Emp Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Leeds City Council Services For Older Food Food Food Food Food Food Food Foo					Orner Equipment Personalised Budgets									
Leeds City Council 28/02/2015 Central & Corporate Executive Support Other Hired And Contracted Services Supplies and Services 265 20-Feb-2015 1502-06367 0.00 2,000.00 R Emap Publishing Ltd No Leeds City Council 28/02/2015 Adult Social Care Leeds City Council Employees 80 17-Feb-2015 1502-06368 0.00 350.00 R Emap Publishing Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Cance Dementia Third Party Pawments 571 11-Feb-2015 1502-06369 0.00 1,204.92 R Emm Publishing Ltd No	Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-06366	0.00	2,000.00	R	Emap Ltd	Yes
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Dementia Third Party Payments 571 11-Feb-2015 1502-06369 0.00 1,204.92 R Emm Lane Care Home No	Leeds City Council			Executive Support	Other Hired And Contracted Services	Supplies and Services						R		
				Leeds Shared Services Services For Older People - 65 And Over		Employees Third Party Payments								
													REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	ure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-06371	0.00	1,377.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-06372	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Executive Support Services For Older People Under 65 P/Dis	'Well Being' Large Grants Projects Direct Payments	Supplies and Services Transfer Payments	230 626	05-Feb-2015 11-Feb-2015	1502-06373 1502-06374	0.00	400.00 1,360.56	R R	Emma James REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06375	0.00	727.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06376	0.00	3,322.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	10-Feb-2015	1502-06377	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	General Amenity For Clients/Residents	Supplies and Services Third Party Payments	285 511	10-Feb-2015 16-Feb-2015	1502-06378 1502-06379	0.00 0.00	18.22 412.00	R R	REDACTED PERSONAL DATA Emmas Angel	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Services Rendered By Other Organisations Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-06379	0.00	1,279.88	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	10-Feb-2015	1502-06381	0.00	510.00	R	Emmaus Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-06382	0.00	130.00	R	Emmaus Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-06383	0.00	475.00	R R	Emmaus Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015 27-Feb-2015	1502-06384 1502-06385	0.00 0.00	95.00 90.00	R	Emmaus Leeds Emmaus Leeds	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	26-Feb-2015	1502-06386	0.00	1,900.00	R	Emsley Crane Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-06387	0.00	379.00	R	Encircle Media Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	06-Feb-2015	1502-06388	0.00 0.00	15,450.00	R R	Ener-G Natural Power Ltd Ener-G Natural Power Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Property and Contracts	HRA Major Repairs	Supplies and Services Premises	107	13-Feb-2015 17-Feb-2015	1502-06389 1502-06390	0.00	86.36 199.74	R	Ener-G Switch2 Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	17-Feb-2015	1502-06391	0.00	548.80	R	Ener-G Switch2 Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	17-Feb-2015	1502-06392	0.00	605.17	R	Ener-G Switch2 Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises Premises	107 107	17-Feb-2015	1502-06393 1502-06394	0.00 0.00	1,153.00 89.64	R R	Ener-G Switch2 Ltd Ener-G Switch2 Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Major Repairs	Premises	107	25-Feb-2015 25-Feb-2015	1502-06394	0.00	108.30	R	Ener-G Switch2 Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-06396	0.00	441.00	R	Engogenics Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-06397	0.00	163.32	R	Engravedtag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	23-Jan-2015 13-Feb-2015	1502-06398 1502-06399	0.00 0.00	85.63 1,712.50	R R	Enrgysavingonline Entre-Prises (Uk) Ltd	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fixtures & Fittings	Premises	131	27-Feb-2015	1502-06399	0.00	1,712.50	R	Entry Parking Posts	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-06401	0.00	43.83	R	Enviro Wipes Uk	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-06402	0.00	611.00	R	Envirodress Ltd	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Grounds Maintenance Work	Premises	111	13-Feb-2015	1502-06403	0.00	250.00	R	Environment Agency	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Streetscene Environmental Services Recreation	Licences PFI Unitary Charges	Supplies and Services Supplies and Services	266 278	06-Feb-2015 27-Feb-2015	1502-06404 1502-06405	0.00	2,720.00 303,855.80	R R	Environment Agency Environments For Learning Leeds Pfi	No No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	03-Feb-2015	1502-06406	0.00	216.04	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	16-Feb-2015	1502-06407	0.00	6,901.55	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	18-Feb-2015	1502-06408	0.00	410.07	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	PFI Unitary Charges PFI Unitary Charges	Supplies and Services Supplies and Services	278 278	18-Feb-2015 18-Feb-2015	1502-06409 1502-06410	0.00 0.00	210.76 642.11	R R	Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four	No No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	18-Feb-2015	1502-06411	0.00	624.62	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	City Development	Recreation	PFI Unitary Charges	Supplies and Services	278	27-Feb-2015	1502-06412	0.00	186,469.48	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06413	0.00	12,273.54	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278 278	20-Feb-2015 04-Feb-2015	1502-06414 1502-06415	0.00 0.00	85.49 14,463.34	R R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	PFI Unitary Charges PFI Unitary Charges	Supplies and Services Supplies and Services	278	27-Feb-2015	1502-06415	0.00	1,216,033.46	R	Environments For Learning Leeds Pil One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06417	0.00	1,534.25	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06418	0.00	128.49	R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	PFI Unitary Charges PFI Unitary Charges	Supplies and Services Supplies and Services	278 278	04-Feb-2015 04-Feb-2015	1502-06419 1502-06420	0.00	542.61 3,270.67	R R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	PFI Unitary Charges PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06420	0.00	857.80	R	Environments For Learning Leeds Pfi One	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06422	0.00	154.99	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06423	0.00	189.20	R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	PFI Unitary Charges PFI Unitary Charges	Supplies and Services Supplies and Services	278 278	04-Feb-2015 04-Feb-2015	1502-06424 1502-06425	0.00 0.00	61.28 258.00	R R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06426	0.00	2,495.02	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06427	0.00	2,498.46	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	04-Feb-2015	1502-06428	0.00	1,057.87	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	PFI Unitary Charges PFI Unitary Charges	Supplies and Services Supplies and Services	278 278	12-Feb-2015 18-Feb-2015	1502-06429 1502-06430	0.00	218.41 230.40	R R	Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	20-Feb-2015	1502-06431	0.00	964.17	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	PFI Unitary Charges	Supplies and Services	278	27-Feb-2015	1502-06432	0.00	349,214.85	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-06433	0.00	874.13	R	Equita Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Benefits Libraries, Arts & Heritage	Bought In Professional Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	277 265	11-Feb-2015 20-Feb-2015	1502-06434 1502-06435	0.00 0.00	52.00 5,062.16	R R	Equita Ltd Erco Lighting Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06436	0.00	10,000.00	R	Erco Lighting Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-06437	0.00	521.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-06438	0.00	70.65	R	Eriks Industrial Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Audit And Risk Information Technology	Telephones Sms Text Service - Expenditure	Supplies and Services Supplies and Services	213 10	28-Jan-2015 04-Feb-2015	1502-06439 1502-06440	0.00	525.00 1.952.67 R	R	Esendex Limited Esendex Limited	Yes No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	20-Feb-2015	1502-06441	0.00	467,559.54 C		Esh Construction	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Miscellaneous Expenditure	Supplies and Services	208	23-Jan-2015	1502-06442	0.00	491.40	R	Essentra Packaging	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-06443	0.00	1,441.16	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Recruitment Advertising Recruitment Advertising	Employees Employees	80 80	27-Feb-2015 24-Feb-2015	1502-06444 1502-06445	0.00 0.00	900.00 50.00	R R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	20-Feb-2015	1502-06446	0.00	450.00	R	Eteach Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	27-Feb-2015	1502-06447	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	17-Feb-2015	1502-06448	0.00	450.00	R	Eteach Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Customer Services	Personal Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 02-Feb-2015	1502-06449 1502-06450	0.00 0.00	3,590.68 73.00	R R	REDACTED PERSONAL DATA Fugenia Rodrigues De Sousa	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	13-Feb-2015	1502-06451	0.00	500.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-06452	0.00	30.17	R	Eurocell Building Plastics	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-06453	0.00	120.00	R	Europa Engineering Ltd	No
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265 214	04-Feb-2015	1502-06454	0.00	120.00	R R	Europa Engineering Ltd	No You
Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Computer Software & Equipment Schools Examination Entry Fees	Supplies and Services Supplies and Services	214 269	28-Jan-2015 18-Jan-2015	1502-06455 1502-06456	0.00 0.00	163.05 996.50	R	European Voice Sa Eurostar Internet	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-06457	0.00	11,685.09	R	Eurovia Infrastructure Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-06458	0.00	10,313.04 C		Eurovia Infrastructure Limited	No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Office Furniture & Equipment	Supplies and Services Supplies and Services	265 201	13-Feb-2015	1502-06459 1502-06460	0.00 0.00	300.00 475.00	R R	Eva Long Agents Evac & Chair International Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Support Services Commercial Services Trading Services	Vehicle Spares	Supplies and Services Transport	201 345	06-Feb-2015 05-Feb-2015	1502-06460 1502-06461	0.00	475.00 53.60	R R	Evac & Chair International Ltd Evans Halshaw	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	19-Feb-2015	1502-06462	0.00	60.00	R	Evans Halshaw Vauxhall Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06463	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets Fees To Carers	Transfer Payments Third Party Payments	627 563	11-Feb-2015	1502-06464 1502-06465	0.00	248.80 198.54	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563	20-Feb-2015 20-Feb-2015	1502-06466	0.00 0.00	198.54 159.13	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-06467	0.00	187.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015		Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-06468	0.00	1,047.25	R	Ev-Ent Hire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	13-Feb-2015	1502-06469	0.00	2,760.00		Everon Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 203	06-Feb-2015	1502-06470 1502-06471	0.00	150.00 150.00	R R	Everon Uk Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	06-Feb-2015 13-Feb-2015	1502-06471	0.00	225.00	R	Everon Uk Ltd Everon Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-06473	0.00	375.00	R	Everon Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Other Generic Services Libraries, Arts & Heritage	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203 265	06-Feb-2015 24-Jan-2015	1502-06474 1502-06475	0.00 0.00	750.00 175.00	R R	Everon Uk Ltd Everyman Leeds	No Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	28-Jan-2015 28-Jan-2015	1502-06475	0.00	100.00	R	Exa Networks Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-06477	0.00	435.00	R	Excel Flooring (Leeds) Ltd	No
Leeds City Council	28/02/2015	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Old Costcentres	Operational Furniture And Equipment	Supplies and Services	203 265	05-Feb-2015	1502-06478 1502-06479	0.00	450.00 97.50	R	Excel Flooring (Leeds) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	20-Feb-2015 20-Feb-2015	1502-06480	0.00	97.50	R R	Excell (Uk) Ltd Excell (Uk) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06481	0.00	99.00	R	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-06482 1502-06483	0.00 0.00	97.50 97.50	R R	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06484	0.00	97.50	R	Excell (Uk) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06485	0.00	90.00	R	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-06486 1502-06487	0.00 0.00	126.00 97.50	R R	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06488	0.00	97.50	R	Excell (Uk) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06489	0.00	97.50	R	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-06490 1502-06491	0.00 0.00	97.50 97.50	R R	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06492	0.00	97.50	R	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-06493 1502-06494	0.00 0.00	149.25 97.50	R R	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	20-Feb-2015 20-Feb-2015	1502-06494	0.00	97.50	R	Excell (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06496	0.00	97.50	R	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-06497 1502-06498	0.00	97.50 97.50	R R	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06499	0.00	34.50	R	Excell (Uk) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06500	0.00	34.50	R	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-06501 1502-06502	0.00 0.00	94.50 34.50	R R	Excell (Uk) Ltd Excell (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015 20-Feb-2015	1502-06502	0.00	94.50	R	Excell (Uk) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-06504	0.00	97.50	R	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 31-Dec-2014	1502-06505 1502-06506	0.00 0.00	97.50 1,309.87	R R	Excell (Uk) Ltd Excell UK Ltd	No Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-06507	0.00	174.10	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-06508	0.00	22.00	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	02-Jan-2015 05-Jan-2015	1502-06509 1502-06510	0.00 0.00	174.68 2,367.95	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-06511	0.00	342.32	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-06512	0.00	3,042.28	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	05-Jan-2015 05-Jan-2015	1502-06513 1502-06514	0.00	2,428.17 249.23	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-06515	0.00	2,953.55	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	05-Jan-2015	1502-06516 1502-06517	0.00 0.00	220.43 160.84	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	06-Jan-2015 06-Jan-2015	1502-06517	0.00	63.49	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-06519	0.00	345.06	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 08-Jan-2015	1502-06520 1502-06521	0.00 0.00	209.76 589.32	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-06522	0.00	2,591.67	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-06523	0.00	2,446.85	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-06524 1502-06525	0.00 0.00	2,994.85 2,295.78	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-06526	0.00	1,812.45	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-06527	0.00	2,343.92	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-06528 1502-06529	0.00 0.00	2,878.10 2,586.56	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-06530	0.00	10,998.56	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 16-Jan-2015	1502-06531 1502-06532	0.00 0.00	1,546.40 2,573.13	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	16-Jan-2015	1502-06532	0.00	2,536.10	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-06534	0.00	23.00	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Jan-2015 20-Jan-2015	1502-06535 1502-06536	0.00	2,607.88 2.038.20	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-06537	0.00	2,305.90	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-06538	0.00	152.80	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-06539 1502-06540	0.00 0.00	982.49 221.83	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-06541	0.00	2,543.97	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-06542	0.00	46.00	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	22-Jan-2015 22-Jan-2015	1502-06543 1502-06544	0.00 0.00	26.44 68.90	R R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-06545	0.00	23.00	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-06546	0.00	642.31	R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Jan-2015 28-Jan-2015	1502-06547 1502-06548	0.00 0.00	1,389.43 3,280.75	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-06549	0.00	739.71	R	Excell UK Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 265	28-Jan-2015	1502-06550	0.00	366.56	R R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	28-Jan-2015 28-Jan-2015	1502-06551 1502-06552	0.00 0.00	753.50 2,051.97	R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-06553	0.00	630.85	R	Experis Limited	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015	1502-06554 1502-06555	0.00	424.80 410.40	R R	Express Healthcare Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-06555 1502-06556	0.00	410.40 406.80	R R	Express Healthcare Uk Ltd Express Healthcare Uk Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-06557	0.00	33.00	R	Exquisite Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Feb-2015 17-Feb-2015	1502-06558 1502-06559	0.00 0.00	152.33 257.74	R R	Exquisite Handmade Cakes Ltd Exquisite Handmade Cakes Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Advertising	Supplies and Services Supplies and Services	211	06-Feb-2015	1502-06560	0.00	1,803.00	R	Exquisite Handmade Cakes Ltd Exterion Media Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	04-Feb-2015	1502-06561	0.00	2,298.00	R	Exterion Media Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Advertising Services Rendered By Other Organisations	Supplies and Services Third Party Payments	211 511	04-Feb-2015 16-Feb-2015	1502-06562 1502-06563	0.00 0.00	2,775.00 1,858.00	R R	Exterion Media Limited F & K Care Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-06564	0.00	261.85	R	F Bennett	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-06565	0.00	310.00	2	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	∠05	02-Feb-2015	1502-06566	0.00	749.00	R	F Debretsion	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	re Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-06567	0.00	45.07	R	F G Marshall Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	16-Feb-2015 16-Feb-2015	1502-06568 1502-06569	0.00 0.00	456.00 480.00	R R	F Hardwick Ltd F Hardwick Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-06570	0.00	456.00	R	F Hardwick Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-06571	0.00	480.00	R	F Hardwick Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	26-Feb-2015 20-Feb-2015	1502-06572 1502-06573	0.00 0.00	6,265.00 14,665.00	R R	F Hardwick Ltd F Hardwick Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-06574	0.00	53.50	R	F Kalmaz	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	20-Feb-2015	1502-06575	0.00	1,739.00	R	F Shaw & Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Support And Facilities General Fund Libraries, Arts & Heritage	Maintenance Of Buildings Advertising	Premises Supplies and Services	101 211	16-Jan-2015 06-Jan-2015	1502-06576 1502-06577	0.00 0.00	355.00 14.26	R R	Faac UK Ltd Facebook 3kahm7svl2	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	24-Jan-2015	1502-06578	0.00	22.70	R	Facebook 3xjhh7nul2	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-06579	0.00	40.00	R	Facebook 9e72d7all2	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Computer Software & Equipment Office Consumables	Supplies and Services Supplies and Services	214 210	29-Jan-2015 26-Jan-2015	1502-06580 1502-06581	0.00 0.00	31.06 40.00	R R	Facebook E4n5g7sfg2 Facebook Fdyyg72ml2	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	14-Jan-2015	1502-06582	0.00	12.35	R	Facebook Fxjsc7avl2	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-06583	0.00	55.21	R	Facebook Jjmse7nll2	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Advertising Office Consumables	Supplies and Services Supplies and Services	211 210	29-Jan-2015 27-Jan-2015	1502-06584 1502-06585	0.00 0.00	24.29 40.00	R R	Facebook L752h7nvl2 Facebook M732l72ll2	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	31-Dec-2014	1502-06586	0.00	27.43	R	Facebook P8ycb7evl2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	25-Jan-2015	1502-06587	0.00	16.95	R	Facebook R8vuf7evl2 Facebook Tcwud76ll2	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Executive Support Libraries, Arts & Heritage	Office Consumables Advertising	Supplies and Services Supplies and Services	210 211	28-Jan-2015 16-Jan-2015	1502-06588 1502-06589	0.00 0.00	40.00 25.28	R R	Facebook Lie9f7nvl2	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	22-Jan-2015	1502-06590	0.00	19.55	R	Facebook Vu4yg72vl2	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage Executive Support	Advertising Office Consumables	Supplies and Services	211 210	27-Jan-2015	1502-06591 1502-06592	0.00	28.59 40.00	R R	Facebook Ybfwh7nul2 Facebook Zn5vl7wkl2	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Office Consumables Maintenance Of Buildings	Supplies and Services Premises	101	25-Jan-2015 12-Feb-2015	1502-06592	0.00	202.13	R	Facultatieve Technologies Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	12-Feb-2015	1502-06594	0.00	17,984.97	R	Facultatieve Technologies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	12-Feb-2015	1502-06595 1502-06596	0.00	24.39	R R	Facultatieve Technologies Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Direct Payments Nursing Home	Transfer Payments Third Party Payments	626 570	04-Feb-2015 11-Feb-2015	1502-06597	0.00	380.00 1,312.96	R	Fairburn Chase	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-06598	0.00	2,447.64	R	Fairburn Chase	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570 570	11-Feb-2015	1502-06599 1502-06600	0.00	10,722.64	R R	Fairburn Healthcare (Mews) Ltd Fairburn Vale	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Nursing Home Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	11-Feb-2015 24-Feb-2015	1502-06601	0.00	16,068.04 3,762.00	R	Faith Together In Leeds 11	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-06602	0.00	26,356.80	R	Faith Together In Leeds 11	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Services Rendered By Other Organisations Personalised Budgets	Third Party Payments Transfer Payments	511 627	16-Feb-2015 11-Feb-2015	1502-06603 1502-06604	0.00 0.00	5,645.00 584.48	R R	Faith Together In Leeds 11 REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06605	0.00	424.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-06606	0.00	12.50	R	Falcon Electrical Wholes	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Operational Materials Advertising	Supplies and Services Supplies and Services	205 211	12-Feb-2015 26-Feb-2015	1502-06607 1502-06608	0.00 0.00	110.60 400.00	R R	Falon Nameplates Families Leeds	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-06609	0.00	500.00	R	Family Estates	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-06610	0.00	2,900.67	R	Family Foster Care Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-06611 1502-06612	0.00	3,273.29 2,435.67	R R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-06613	0.00	188.00	R	Farason Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-06614	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Community Safety	Operational Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	205 265	25-Feb-2015 08-Jan-2015	1502-06615 1502-06616	0.00 0.00	280.00 23.54	R R	Farm-Fresh Hatchery Ltd Farnell Electronic	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	24-Jan-2015	1502-06617	0.00	33.24	R	Famell Electronic	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-06618	0.00	144.29	R	Famell Inone	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	16-Feb-2015 11-Feb-2015	1502-06619 1502-06620	0.00 0.00	2.97 138.40	R R	Famell Inone Famell Inone	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-06621	0.00	496.40	R	Farzana Tai	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	20-Feb-2015	1502-06622	0.00	970.23	R	Farzana Tai	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Human Resources	Office Consumables Office Furniture & Equipment	Supplies and Services Supplies and Services	210 201	29-Jan-2015 22-Jan-2015	1502-06623 1502-06624	0.00 0.00	5.60 12.50	R R	Fast Key Services Fast Key Services	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-06625	0.00	42.70	R	Fast Key Services	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Operational Furniture And Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	203 201	29-Jan-2015	1502-06626 1502-06627	0.00	19.65 10.40	R R	Fast Key Services Fast Key Services Ltd	Yes No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Postages	Supplies and Services	212	17-Feb-2015 17-Feb-2015	1502-06628	0.00	1.00	R	Fast Key Services Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-06629	0.00	522.50	R	Fastsigns (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Publication And Promotion Vehicle Spares	Supplies and Services Transport	267 345	19-Feb-2015 25-Feb-2015	1502-06630 1502-06631	0.00	348.78 121.00	R R	Fastsigns (Leeds) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-06632	0.00	91.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-06633	0.00	339.94	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Other Hired And Contracted Services	Transport Supplies and Services	345 265	19-Feb-2015 06-Feb-2015	1502-06634 1502-06635	0.00 0.00	399.41 731.48	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-06636	0.00	332.30	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-06637	0.00	381.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 27-Feb-2015	1502-06638 1502-06639	0.00 0.00	1,026.98 23.20	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06640	0.00	92.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06641	0.00	92.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 27-Feb-2015	1502-06642 1502-06643	0.00 0.00	69.60 92.80	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06644	0.00	92.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-06645	0.00	46.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 20-Feb-2015	1502-06646 1502-06647	0.00	46.40 534.32	R R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-06648	0.00	116.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-06649	0.00	69.60	R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Other Hired And Contracted Services Services Rendered By Other Organisations	Supplies and Services Third Party Payments	265 511	03-Feb-2015 16-Feb-2015	1502-06650 1502-06651	0.00	185.60 23.00	R R	Faun Zoeller (Uk) Ltd Fay Atkinson	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-06652	0.00	50.00	R	Fay Musselwhite	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-06653	0.00	11,562.84	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-06654 1502-06655	0.00 0.00	332.32 1,211.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Non-Recurring Grants	Supplies and Services	227	04-Feb-2015	1502-06656	0.00	35.69	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237 237	26-Feb-2015	1502-06657	0.00	1,556.80	R R	Fcc Recycling (Uk) Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services		04-Feb-2015 26-Feb-2015	1502-06658 1502-06659	0.00 0.00	576.00 583.80	R R	Fcc Recycling (Uk) Limited Fcc Recycling (Uk) Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	04-Feb-2015	1502-06660	0.00	216.00	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Liquid Waste	Supplies and Services	235	06-Feb-2015	1502-06661	0.00	200.00	R R	Fcc Recycling (Uk) Limited Federal Exp Vt Gbp Gbp	No You
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Postages Contributions To Extended Facilities	Supplies and Services Supplies and Services		28-Jan-2015 24-Feb-2015	1502-06662 1502-06663	0.00 0.00	2,257.63 140.58	R	Federal Express Europe Inc	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Memberships	Supplies and Services		05-Feb-2015	1502-06664	0.00	1,061.50	R	Federation Of Burial And Cremation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	re Payment Date	TransactionNum ber	Irrecoverable An		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Postages	Supplies and Services	212	06-Jan-2015	1502-06665	0.00	-49.62	R	Feenix	Yes
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Sheltered Accommodation Residential	Third Party Payments Third Party Payments	569 580	11-Feb-2015 11-Feb-2015	1502-06666 1502-06667	0.00 0.00	23,153.28 8,950.08	R R	Ferncliffe Ferndale Residential Home	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Consultancy Services	Supplies and Services	259	02-Feb-2015	1502-06668	0.00	22,400.00	R	Festivals And Events International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	05-Feb-2015	1502-06669	0.00	500.00	R	Fforde Grene Fc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Nursing Home Nursing Home	Third Party Payments Third Party Payments	570 570	11-Feb-2015 11-Feb-2015	1502-06670 1502-06671	0.00	5,997.84 10,951.58	R R	Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-06672	0.00	1,000.00	R	Film And Video Umbrella	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	07-Jan-2015	1502-06673	0.00	6,746.65	R	Financial Data Manage	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Office Consumables Printing	Supplies and Services Supplies and Services	210 215	20-Jan-2015 02-Feb-2015	1502-06674 1502-06675	0.00 0.00	5,902.54 1,901.65	R R	Financial Data Manage Financial Data Management Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	04-Feb-2015	1502-06676	0.00	1,988.81	R	Financial Data Management Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	02-Feb-2015	1502-06677	0.00	1,166.36	R	Financial Data Management Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Printing Printing	Supplies and Services Supplies and Services	215 215	06-Feb-2015 13-Feb-2015	1502-06678 1502-06679	0.00 0.00	714.66 1,209.97	R R	Financial Data Management Ltd Financial Data Management Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	13-Feb-2015	1502-06680	0.00	26.77	R	Financial Data Management Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Printing	Supplies and Services	215	23-Feb-2015	1502-06681	0.00	2,281.21	R	Financial Data Management Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Personal Budgets Teaching Materials	Transfer Payments Supplies and Services	627 202	11-Feb-2015 17-Feb-2015	1502-06682 1502-06683	0.00	1,190.12 130.55	R R	REDACTED PERSONAL DATA Findel Education Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	17-Feb-2015	1502-06684	0.00	39.95	R	Findel Education Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06685	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Agency Staff Agency Staff	Employees Employees	8	06-Jan-2015 06-Jan-2015	1502-06686 1502-06687	0.00 0.00	359.32 424.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06688	0.00	808.59	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06689	0.00	568.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Agency Staff Agency Staff	Employees Employees	8	06-Jan-2015 06-Jan-2015	1502-06690 1502-06691	0.00 0.00	212.32 572.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	06-Jan-2015	1502-06692	0.00	745.17	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	13-Jan-2015	1502-06693	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Agency Staff Agency Staff	Employees Employees	8	13-Jan-2015 13-Jan-2015	1502-06694 1502-06695	0.00	857.72 934.62	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	13-Jan-2015	1502-06696	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	13-Jan-2015	1502-06697	0.00	913.55	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-06698 1502-06699	0.00	913.55 1,047.45	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06700	0.00	934.62	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06701	0.00	190.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-06702 1502-06703	0.00 0.00	359.32 884.46	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	20-Jan-2015	1502-06704	0.00	456.76	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	27-Jan-2015	1502-06705	0.00	934.62	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-06706 1502-06707	0.00 0.00	456.76 861.01	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	27-Jan-2015	1502-06708	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Agency Staff	Employees	8	27-Jan-2015	1502-06709	0.00	913.55	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	06-Jan-2015 06-Jan-2015	1502-06710 1502-06711	0.00 0.00	117.76 122.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06712	0.00	110.95	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06713	0.00	318.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	06-Jan-2015 06-Jan-2015	1502-06714 1502-06715	0.00	122.04 216.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06716	0.00	890.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06717	0.00	205.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	06-Jan-2015 06-Jan-2015	1502-06718 1502-06719	0.00	882.32 304.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	06-Jan-2015	1502-06720	0.00	103.02	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06721	0.00	644.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	13-Jan-2015 13-Jan-2015	1502-06722 1502-06723	0.00 0.00	495.87 649.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06724	0.00	98.24	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06725 1502-06726	0.00 0.00	667.67 486.99	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Home Care Services	Agency Staff Agency Staff	Employees Employees	8	13-Jan-2015 13-Jan-2015	1502-06726	0.00	649.32	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06728	0.00	88.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	13-Jan-2015 13-Jan-2015	1502-06729 1502-06730	0.00	801.12 162.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06731	0.00	506.84	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06732	0.00	73.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	13-Jan-2015 13-Jan-2015	1502-06733 1502-06734	0.00	1,008.12 279.66	R R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06735	0.00	520.35	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06736	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff	Employees Employees	8	13-Jan-2015 13-Jan-2015	1502-06737 1502-06738	0.00	166.88 117.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Home Care Services	Agency Staff Agency Staff	Employees	8	13-Jan-2015	1502-06739	0.00	68.44	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	13-Jan-2015	1502-06740	0.00	61.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-06741 1502-06742	0.00	737.62 300.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-2015	1502-06743	0.00	559.58	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-2015	1502-06744	0.00	68.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff	Employees	8	20-Jan-2015 20-Jan-2015	1502-06745 1502-06746	0.00 0.00	649.32 162.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-06747	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-2015	1502-06748	0.00	451.63	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-06749 1502-06750	0.00 0.00	344.75 73.26	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-06751	0.00	73.26 98.24	R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	20-Jan-2015	1502-06752	0.00	216.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-06753 1502-06754	0.00 0.00	164.42 811.65	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 27-Jan-2015	1502-06755	0.00	62.04	R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	27-Jan-2015	1502-06756	0.00	649.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-06757 1502-06758	0.00 0.00	311.61 94.44	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	27-Jan-2015 27-Jan-2015	1502-06759	0.00	117.76	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8	27-Jan-2015	1502-06760	0.00	811.65	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-06761 1502-06762	0.00 0.00	239.46 486.99	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Locus Ony Council	20/02/2013	, was ooder oare	Oale Gelvices	rigority otali	Linbioyees	•	21-Jail*2013	.002-00/02	0.00	-00.33	15		162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNur ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06763	0.00	111.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06764 1502-06765	0.00	73.68 61.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06765	0.00	265.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06767	0.00	282.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06768 1502-06769	0.00 0.00	162.33 162.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06770	0.00	97.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06771	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06772	0.00	73.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06773 1502-06774	0.00	324.66 55.26	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06775	0.00	360.64	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06776	0.00	277.22	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06777 1502-06778	0.00 0.00	128.94 216.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06779	0.00	54.11	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06780	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06781 1502-06782	0.00 0.00	162.33 250.38	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06783	0.00	600.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Agency Staff	Employees	8 27-Jan-2015	1502-06784	0.00	259.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06785 1502-06786	0.00	162.33 66.42	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06787	0.00	870.75	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06788	0.00	83.72	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06789 1502-06790	0.00 0.00	85.96 146.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06791	0.00	254.83	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06792	0.00	478.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06793 1502-06794	0.00 0.00	840.21 146.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06795	0.00	171.92	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06796	0.00	94.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06797 1502-06798	0.00 0.00	68.22 61.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06799	0.00	421.50	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06800	0.00	1,045.42	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06801 1502-06802	0.00	177.52 137.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06802	0.00	703.19	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06804	0.00	391.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06805 1502-06806	0.00	86.17 -79.17	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees Employees	8 06-Jan-2015	1502-06807	0.00	317.46	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06808	0.00	171.92	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06809 1502-06810	0.00	195.36 168.06	R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06811	0.00	83.72	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06812	0.00	180.50	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06813	0.00	250.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06814 1502-06815	0.00	85.80 49.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06816	0.00	222.30	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06817	0.00	166.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06818 1502-06819	0.00	61.40 154.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06820	0.00	261.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06821	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06822 1502-06823	0.00	36.63 315.61	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06824	0.00	299.95	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06825	0.00	430.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-06826 1502-06827	0.00 0.00	92.10 463.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06828	0.00	293.04	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 06-Jan-2015	1502-06829	0.00	85.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 13-Jan-2015	1502-06830 1502-06831	0.00	220.68 154.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06832	0.00	36.84	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06833	0.00	221.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06834 1502-06835	0.00 0.00	819.93 309.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06836	0.00	373.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06837	0.00	196.98	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06838 1502-06839	0.00 0.00	307.80 61.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015	1502-06840	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06841	0.00	290.47	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06842	0.00	73.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06843 1502-06844	0.00	154.60 85.96	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06845	0.00	363.00	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06846	0.00	102.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06847 1502-06848	0.00 0.00	73.68 120.19	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06849	0.00	176.70	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06850	0.00	73.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06851 1502-06852	0.00	191.02 73.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06852	0.00	73.68 154.60	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06854	0.00	120.19	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06855 1502-06856	0.00	283.35 139.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06857	0.00	139.86 49.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06858	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06859	0.00	309.20	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Utider 05 Learn/DIS	Agency Staff	Employees	8 13-Jan-2015	1502-06860	0.00	154.60	R	i mumeatemp.com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNur ber	m Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06861	0.00	514.87	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06862 1502-06863	0.00	154.60 68.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06864	0.00	479.77	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06865 1502-06866	0.00 0.00	120.12 463.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees	8 13-Jan-2015	1502-06867	0.00	309.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06868	0.00	595.05	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06869 1502-06870	0.00 0.00	73.68 146.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06871	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06872	0.00 0.00	245.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06873 1502-06874	0.00	1,033.23 85.47	R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06875	0.00	368.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06876 1502-06877	0.00 0.00	366.00 73.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06878	0.00	369.30	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06879 1502-06880	0.00 0.00	154.60 78.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees	8 13-Jan-2015	1502-06881	0.00	606.80	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06882	0.00	333.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06883 1502-06884	0.00	249.00 618.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06885	0.00	85.80	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06886	0.00	67.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06887 1502-06888	0.00 0.00	85.85 154.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06889	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06890 1502-06891	0.00	205.98 146.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06892	0.00	429.80	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06893	0.00	368.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06894 1502-06895	0.00 0.00	110.52 73.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06896	0.00	221.04	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06897	0.00	103.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06898 1502-06899	0.00 0.00	42.80 85.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06900	0.00	309.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06901	0.00	307.80	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06902 1502-06903	0.00 0.00	366.30 353.44	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06904	0.00	61.40	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06905 1502-06906	0.00	141.90 652.02	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015	1502-06906	0.00	154.60	R R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 13-Jan-2015	1502-06908	0.00	170.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-06909 1502-06910	0.00 0.00	154.60 369.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees	8 20-Jan-2015	1502-06910	0.00	268.62	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06912	0.00	150.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06913 1502-06914	0.00 0.00	154.60 146.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06915	0.00	309.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06916 1502-06917	0.00	153.90 154.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06917	0.00	366.00	R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06919	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06920 1502-06921	0.00	309.20 463.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06922	0.00	205.98	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06923 1502-06924	0.00 0.00	171.92 85.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015	1502-06925	0.00	257.88	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06926	0.00	290.47	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06927 1502-06928	0.00	270.16 61.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06929	0.00	274.79	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06930	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06931 1502-06932	0.00	334.40 283.35	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06933	0.00	242.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06934 1502-06935	0.00	42.80 275.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06936	0.00	120.12	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06937	0.00	153.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06938 1502-06939	0.00 0.00	293.04 147.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06940	0.00	85.96	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06941	0.00	1,059.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06942 1502-06943	0.00 0.00	122.80 563.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06944	0.00	176.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06945	0.00	309.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06946 1502-06947	0.00 0.00	454.42 897.97	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 20-Jan-2015	1502-06948	0.00	85.96	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06949	0.00	563.80	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06950 1502-06951	0.00 0.00	544.72 223.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06952	0.00	171.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06953 1502-06954	0.00 0.00	328.52 82.89	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06955	0.00	366.30	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06956	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06957 1502-06958	0.00 0.00	67.38 461.70	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 Date	TransactionNur ber	m Irrecoverable VAT Amount An		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06959	0.00	154.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06960 1502-06961	0.00	309.20 468.75		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06962	0.00	113.36	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06963 1502-06964	0.00	331.45		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06965	0.00 0.00	290.47 154.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06966	0.00	758.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06967 1502-06968	0.00 0.00	222.40 154.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06969	0.00	110.95		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06970	0.00	421.50		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06971 1502-06972	0.00 0.00	85.96 154.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06973	0.00	162.33	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06974 1502-06975	0.00 0.00	42.80 205.98		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06976	0.00	-122.70		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06977	0.00	366.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06978 1502-06979	0.00 0.00	618.40 154.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06980	0.00	309.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06981 1502-06982	0.00	67.68 154.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06983	0.00	257.88		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06984	0.00	154.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06985 1502-06986	0.00 0.00	429.80 331.45		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06987	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06988 1502-06989	0.00	104.65 154.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06990	0.00	154.60		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06991	0.00	390.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06992 1502-06993	0.00	73.32 67.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06994	0.00	463.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06995 1502-06996	0.00 0.00	334.40 85.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06997	0.00	758.50		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-06998	0.00	461.35		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06999 1502-07000	0.00 0.00	73.68 258.51		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-07001	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Agency Staff	Employees	8 27-Jan-2015	1502-07002	0.00	128.78		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07003 1502-07004	0.00	113.36 73.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07005	0.00	131.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07006 1502-07007	0.00 0.00	303.97 162.33		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07007	0.00	269.40		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07009	0.00	66.57		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07010 1502-07011	0.00	427.36 186.00		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07012	0.00	66.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07013 1502-07014	0.00	220.56 180.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07014	0.00	195.16		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07016	0.00	173.67		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07017 1502-07018	0.00	511.45 52.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07019	0.00	574.49	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07020	0.00	865.49		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07021 1502-07022	0.00 0.00	154.90 179.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07023	0.00	307.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07024 1502-07025	0.00	101.48 299.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07026	0.00	98.24		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07027	0.00	180.32 181.50		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07028 1502-07029	0.00	241.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 06-Jan-2015	1502-07030	0.00	1,027.82		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07031 1502-07032	0.00 0.00	360.08 612.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07032	0.00	360.57		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07034	0.00	123.08		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07035 1502-07036	0.00 0.00	385.92 345.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07037	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07038 1502-07039	0.00	90.45 147.72		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees	8 13-Jan-2015	1502-07039	0.00	147.20	_	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07041	0.00	917.99		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07042 1502-07043	0.00	73.68 94.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07044	0.00	87.70	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07045	0.00	283.41		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07046 1502-07047	0.00 0.00	85.85 101.10		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07048	0.00	282.00	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07049 1502-07050	0.00	290.35		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07050	0.00	973.98 67.43		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07052	0.00	480.10	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07053 1502-07054	0.00 0.00	290.35 84.42		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07055	0.00	253.80	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07056	0.00	73.32	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Ar		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07057	0.00	732.22	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07058 1502-07059	0.00	161.60 570.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07060	0.00	258.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07061	0.00	208.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07062 1502-07063	0.00 0.00	56.40 184.63	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07064	0.00	147.36	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07065 1502-07066	0.00	47.55	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07067	0.00 0.00	590.02 277.12	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07068	0.00	98.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07069 1502-07070	0.00 0.00	571.44 484.11	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07071	0.00	114.95	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07072	0.00	275.84	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07073 1502-07074	0.00	90.24 549.99	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07075	0.00	263.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07076 1502-07077	0.00 0.00	307.80 558.98	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07078	0.00	374.43	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07079	0.00	159.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07080 1502-07081	0.00	42.98 196.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07082	0.00	558.83	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07083	0.00	180.69	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07084 1502-07085	0.00 0.00	482.40 320.38	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07086	0.00	49.12	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07087 1502-07088	0.00 0.00	163.07 183.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees	8 13-Jan-2015	1502-07089	0.00	184.20	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07090	0.00	47.55	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07091 1502-07092	0.00 0.00	675.71 222.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07092	0.00	406.08	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07094	0.00	506.19	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07095 1502-07096	0.00	154.60 142.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07097	0.00	764.48	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 13-Jan-2015	1502-07098	0.00	142.65	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07099 1502-07100	0.00	154.90 73.52	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07101	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07102 1502-07103	0.00	88.76 240.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07103	0.00	327.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07105	0.00	79.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07106 1502-07107	0.00 0.00	286.36 67.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07107	0.00	250.92	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07109	0.00	221.58	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07110 1502-07111	0.00 0.00	155.10 140.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07112	0.00	268.46	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07113	0.00	90.45	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07114 1502-07115	0.00	170.33 154.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07116	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07117 1502-07118	0.00 0.00	101.10 671.58	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07119	0.00	205.98	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07120	0.00	79.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07121 1502-07122	0.00	73.52 456.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07123	0.00	214.94	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07124	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07125 1502-07126	0.00	184.65 441.99	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07127	0.00	185.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07128 1502-07129	0.00 0.00	56.55 975.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015	1502-07130	0.00	160.04	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07131	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07132 1502-07133	0.00 0.00	120.33 142.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07134	0.00	464.70	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07135	0.00	233.32	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07136 1502-07137	0.00	650.56 506.79	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07138	0.00	67.86	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07139	0.00	346.33	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07140 1502-07141	0.00 0.00	456.84 73.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07141	0.00	368.05	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07143	0.00	171.70	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07144 1502-07145	0.00 0.00	90.14 114.58	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07146	0.00	424.74	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07147	0.00	103.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07148 1502-07149	0.00 0.00	975.84 61.55	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07150	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07151	0.00	154.90	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07152 1502-07153	0.00 0.00	102.96 153.50	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07154	0.00	257.02	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Ar		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07155	0.00	487.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07156 1502-07157	0.00	325.28 66.57	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07158	0.00	237.65	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07159	0.00	304.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07160 1502-07161	0.00 0.00	793.60 79.17	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07162	0.00	162.33	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07163 1502-07164	0.00	192.96	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07164	0.00	73.68 581.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07166	0.00	307.75	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07167 1502-07168	0.00 0.00	79.17 294.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07169	0.00	240.73	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07170	0.00	152.69	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07171 1502-07172	0.00	111.60 220.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07173	0.00	197.93	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07174 1502-07175	0.00 0.00	208.76 62.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07176	0.00	73.52	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07177	0.00	295.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07178 1502-07179	0.00	324.89 468.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07180	0.00	973.98	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07181	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07182 1502-07183	0.00 0.00	147.84 147.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07184	0.00	133.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07185 1502-07186	0.00 0.00	975.84 621.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07187	0.00	95.10	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07188	0.00	80.02	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07189 1502-07190	0.00 0.00	140.80 140.80	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07191	0.00	309.54	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07192	0.00	61.16	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07193 1502-07194	0.00	73.52 250.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07195	0.00	295.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07196	0.00	154.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07197 1502-07198	0.00	154.60 234.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07199	0.00	180.90	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07200 1502-07201	0.00	369.30 303.56	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07201	0.00	608.10	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07203	0.00	120.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07204 1502-07205	0.00 0.00	504.71 464.70	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07206	0.00	625.11	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07207	0.00	154.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07208 1502-07209	0.00 0.00	79.82 152.69	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07210	0.00	473.36	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07211	0.00	363.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07212 1502-07213	0.00	154.60 78.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07214	0.00	120.33	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07215 1502-07216	0.00 0.00	294.32 162.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07217	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07218	0.00	114.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07219 1502-07220	0.00	487.92 245.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07221	0.00	288.42	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07222	0.00	232.13	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07223 1502-07224	0.00	466.10 160.03	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07225	0.00	237.65	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07226 1502-07227	0.00 0.00	47.05 240.45	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015	1502-07228	0.00	80.02	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07229	0.00	160.04	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07230 1502-07231	0.00 0.00	98.24 79.17	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07232	0.00	154.90	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07233	0.00	293.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07234 1502-07235	0.00	274.19 141.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07236	0.00	73.86	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07237	0.00	154.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07238 1502-07239	0.00	159.64 262.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07240	0.00	223.14	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07241	0.00	336.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07242 1502-07243	0.00 0.00	154.90 73.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07244	0.00	232.13	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07245	0.00	270.82	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07246 1502-07247	0.00 0.00	214.94 154.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07248	0.00	96.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07249	0.00	476.24	R R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07250 1502-07251	0.00 0.00	246.20 120.33	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07252	0.00	486.99	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNum ber	n Irrecoverable VAT Amount	ount Capit		Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07253	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07254 1502-07255	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07256	0.00	135.72	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 20-Jan-2015	1502-07257	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07258 1502-07259	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07260	0.00	379.16	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07261 1502-07262	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07263	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07264	0.00	84.82	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07265 1502-07266	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07267	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07268	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07269 1502-07270	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07271	0.00	62.04	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07272 1502-07273	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07273	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07275	0.00	276.06	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07276 1502-07277	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07278	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07279	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07280 1502-07281	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07282	0.00	70.36	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07283	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07284 1502-07285	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07286	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07287	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07288 1502-07289	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07290	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07291	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07292 1502-07293	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07294	0.00	182.78	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07295 1502-07296	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07297	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07298	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07299 1502-07300	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07301	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07302	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07303 1502-07304	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07305	0.00	177.90	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07306 1502-07307	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07308	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07309	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07310 1502-07311	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07312	0.00	62.20	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07313	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07314 1502-07315	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07316	0.00	61.55	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07317 1502-07318	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees	8 27-Jan-2015	1502-07319	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07320	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07321 1502-07322	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07323	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07324	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07325 1502-07326	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07327	0.00	191.82	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07328	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015	1502-07329 1502-07330	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07331	0.00	214.50	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07332	0.00 0.00	307.80	R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07333 1502-07334	0.00	250.20 202.87	R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07335	0.00	285.90	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07336 1502-07337	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07338	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07339	0.00	307.80	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07340 1502-07341	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07341	0.00	47.55	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07343	0.00	757.10	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07344 1502-07345	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07346	0.00	111.54	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07347	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07348 1502-07349	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07350	0.00		R Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNur ber	m Irrecoverable VAT Amount An		pital Or venue B	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07351	0.00	77.49		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07352 1502-07353	0.00	334.68 205.92		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07354	0.00	219.60		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07355	0.00	58.33		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07356 1502-07357	0.00 0.00	709.40 67.68		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07358	0.00	309.20	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07359 1502-07360	0.00	94.38		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07361	0.00	98.24 94.44		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07362	0.00	53.92	R F	indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07363 1502-07364	0.00 0.00	504.50 647.55		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07365	0.00	73.32	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07366	0.00	221.90		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07367 1502-07368	0.00	111.54 153.50		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07369	0.00	330.93		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07370 1502-07371	0.00 0.00	171.92 120.33		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07372	0.00	73.52		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07373	0.00	319.28		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07374 1502-07375	0.00	141.15 56.40		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07376	0.00	197.40	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07377	0.00	355.32		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07378 1502-07379	0.00 0.00	62.04 233.21		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07380	0.00	67.40	R F	indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07381 1502-07382	0.00 0.00	358.40 85.96		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees	8 27-Jan-2015	1502-07383	0.00	76.75		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07384	0.00	291.84	R F	indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07385 1502-07386	0.00 0.00	362.26 73.32		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07387	0.00	64.63		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07388	0.00	67.68		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07389 1502-07390	0.00	279.66 62.04		indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07391	0.00	276.36	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07392	0.00	154.60		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07393 1502-07394	0.00 0.00	85.96 309.34		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07395	0.00	239.46	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07396 1502-07397	0.00	96.48		indmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07397	0.00	605.46 111.54		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07399	0.00	344.92		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07400 1502-07401	0.00 0.00	253.19 47.55		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07401	0.00	154.60		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07403	0.00	382.78		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07404 1502-07405	0.00 0.00	55.26 79.82		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07406	0.00	170.61		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07407	0.00	400.44		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07408 1502-07409	0.00	476.31 90.45		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07410	0.00	95.10	R F	indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07411 1502-07412	0.00 0.00	85.85 111.60		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07412	0.00	282.44		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07414	0.00	67.68	R F	indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07415 1502-07416	0.00	159.64 332.39		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07417	0.00	275.84		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07418	0.00	146.64		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07419 1502-07420	0.00	67.68 309.20		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07421	0.00	744.32	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07422 1502-07423	0.00 0.00	166.42 191.76		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015	1502-07424	0.00	553.45		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07425	0.00	111.60	R F	indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07426 1502-07427	0.00 0.00	491.51 240.31		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07428	0.00	466.00		indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07429	0.00	56.40		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07430 1502-07431	0.00	454.02 462.60		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07432	0.00	294.72	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07433	0.00	455.06		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07434 1502-07435	0.00	214.90 254.02		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07436	0.00	111.54	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07437	0.00	112.64		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07438 1502-07439	0.00 0.00	67.54 154.60		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07440	0.00	101.52	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07441	0.00	146.64		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07442 1502-07443	0.00 0.00	565.90 222.07		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07444	0.00	73.32	R F	indmeatemp.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07445	0.00	142.64		indmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07446 1502-07447	0.00 0.00	223.14 560.58		indmeatemp.Com indmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07448	0.00	111.60		indmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Amo	ount Capital		Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07449	0.00	135.72 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07450 1502-07451	0.00	509.46 R 67.68 R		Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07452	0.00	56.40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07453 1502-07454	0.00 0.00	73.32 R 966.25 R		Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07455	0.00	113.10 R		Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Agency Staff	Employees	8 27-Jan-2015	1502-07456	0.00	302.96 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07457 1502-07458	0.00 0.00	299.12 R 222.86 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8 13-Jan-2015	1502-07459	0.00	398.81 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07460 1502-07461	0.00	299.11 R 672.31 R		Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff Agency Staff	Employees	8 20-Jan-2015	1502-07461	0.00	416.42 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8 20-Jan-2015	1502-07463	0.00	228.74 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07464 1502-07465	0.00 0.00	672.31 R 381.24 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8 20-Jan-2015	1502-07466	0.00	222.87 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07467 1502-07468	0.00 0.00	480.93 R 672.31 R		Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff Agency Staff	Employees	8 27-Jan-2015	1502-07469	0.00	263.93 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8 27-Jan-2015	1502-07470	0.00	325.51 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 06-Jan-2015	1502-07471 1502-07472	0.00	436.95 R 746.62 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 06-Jan-2015	1502-07473	0.00	428.88 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07474 1502-07475	0.00	633.44 R 404.31 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015	1502-07476	0.00	392.35 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 06-Jan-2015	1502-07477	0.00	182.04 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07478 1502-07479	0.00	73.80 R 211.56 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 06-Jan-2015	1502-07480	0.00	273.06 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 06-Jan-2015	1502-07481	0.00	409.58 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07482 1502-07483	0.00 0.00	358.80 R 373.74 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07484	0.00	529.92 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07485 1502-07486	0.00 0.00	361.80 R 105.78 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07487	0.00	612.72 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07488	0.00	567.23 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07489 1502-07490	0.00 0.00	612.72 R 152.16 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07491	0.00	612.72 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07492 1502-07493	0.00	152.96 R 152.16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07493	0.00	149.00 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07495	0.00	429.12 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07496 1502-07497	0.00	241.20 R 643.42 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07498	0.00	614.59 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07499	0.00	614.59 R 612.72 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07500 1502-07501	0.00 0.00	612.72 R 478.40 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07502	0.00	496.80 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07503 1502-07504	0.00	103.32 R 612.72 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07505	0.00	206.88 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07506	0.00	558.35 R 567.23 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07507 1502-07508	0.00	567.23 R 90.45 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07509	0.00	768.15 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07510 1502-07511	0.00 0.00	558.35 R 817.41 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07511	0.00	614.59 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07513	0.00	558.35 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07514 1502-07515	0.00	364.08 R 305.46 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07516	0.00	424.96 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07517 1502-07518	0.00	452.72 R 72.36 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07519	0.00	364.32 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07520	0.00	558.35 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07521 1502-07522	0.00 0.00	508.65 R 206.64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07523	0.00	622.90 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07524 1502-07525	0.00 0.00	422.10 R 567.23 R		Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015	1502-07526	0.00	445.17 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07527	0.00	488.52 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07528 1502-07529	0.00	612.72 R 614.59 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07530	0.00	612.72 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07531	0.00	376.90 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07532 1502-07533	0.00	490.01 R 178.80 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07534	0.00	596.16 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07535 1502-07536	0.00 0.00	558.35 R 339.54 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07536	0.00	339.54 R 614.59 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07538	0.00	422.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07539 1502-07540	0.00	612.72 R 16.56 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07541	0.00	263.12 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07542	0.00	15.09 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07543 1502-07544	0.00 0.00	565.90 R 909.13 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 13-Jan-2015	1502-07545	0.00	656.10 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07546	0.00	113.52 R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Am	nount Capit		Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07547	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07548 1502-07549	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07550	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07551	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07552 1502-07553	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07554	0.00	151.52	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07555 1502-07556	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07557	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07558	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07559 1502-07560	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07561	0.00	153.92	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07562 1502-07563	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07564	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07565	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07566 1502-07567	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07568	0.00	191.40	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07569 1502-07570	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07571	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07572	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07573 1502-07574	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07575	0.00	182.04	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07576 1502-07577	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07578	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07579	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07580 1502-07581	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07582	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07583 1502-07584	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07585	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07586	0.00	152.52	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07587 1502-07588	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07589	0.00	152.96	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07590	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07591 1502-07592	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07593	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07594 1502-07595	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07596	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07597	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07598 1502-07599	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 20-Jan-2015	1502-07600	0.00	113.64	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07601 1502-07602	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07603	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07604	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07605 1502-07606	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07607	0.00	187.10	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07608	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07609 1502-07610	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07611	0.00	151.36	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07612 1502-07613	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07614	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07615	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07616 1502-07617	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07618	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07619 1502-07620	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Agency Staff	Employees	8 27-Jan-2015	1502-07621	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Agency Staff	Employees	8 06-Jan-2015	1502-07622	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07623 1502-07624	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Agency Staff	Employees	8 20-Jan-2015	1502-07625	0.00	1,252.44	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Agency Staff	Employees Employees	8 20-Jan-2015 8 27-Jan-2015	1502-07626 1502-07627	0.00	1,419.59 1,410.08	R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Agency Staff Agency Staff	Employees	8 27-Jan-2015	1502-07628	0.00	596.40	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 06-Jan-2015	1502-07629	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07630 1502-07631	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 06-Jan-2015	1502-07632	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 13-Jan-2015	1502-07633	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07634 1502-07635	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 13-Jan-2015	1502-07636	0.00	1,199.32	R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 20-Jan-2015	1502-07637 1502-07638	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 20-Jan-2015	1502-07639	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 20-Jan-2015	1502-07640	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07641 1502-07642	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 20-Jan-2015	1502-07643	0.00	506.99	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 20-Jan-2015	1502-07644	0.00	1,728.96	R Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNumber	m Irrecoverable VAT Amount Amo	ount Capital C	Pr Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 27-Jan-2015	1502-07645	0.00	538.25 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology	Agency Staff	Employees	8 27-Jan-2015	1502-07646 1502-07647	0.00	1,499.15 R 3,301.88 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07647	0.00	1,223.53 R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8 27-Jan-2015	1502-07649	0.00	1,361.60 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 13-Jan-2015	1502-07650 1502-07651	0.00	246.82 R 445.48 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Agency Staff	Employees	8 13-Jan-2015	1502-07652	0.00	445.46 R 444.75 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Agency Staff	Employees	8 20-Jan-2015	1502-07653	0.00	445.48 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Agency Staff	Employees	8 27-Jan-2015	1502-07654	0.00	445.48 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07655 1502-07656	0.00	488.01 R 488.01 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 06-Jan-2015	1502-07657	0.00	195.76 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 06-Jan-2015	1502-07658	0.00	488.01 R 488.01 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07659 1502-07660	0.00	488.01 R 488.01 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 06-Jan-2015	1502-07661	0.00	488.01 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 06-Jan-2015	1502-07662	0.00	488.01 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07663 1502-07664	0.00	482.87 R 482.87 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07665	0.00	390.60 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07666	0.00	482.87 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07667 1502-07668	0.00	391.52 R 482.87 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07669	0.00	136.80 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07670	0.00	293.64 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07671 1502-07672	0.00 0.00	482.87 R 97.88 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07673	0.00	97.88 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07674	0.00	195.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07675 1502-07676	0.00 0.00	481.74 R 156.24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07677	0.00	250.24 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07678	0.00	482.87 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07679 1502-07680	0.00 0.00	482.87 R 195.76 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 13-Jan-2015	1502-07681	0.00	481.74 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 20-Jan-2015	1502-07682	0.00	481.74 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07683 1502-07684	0.00	486.92 R 481.74 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 20-Jan-2015	1502-07685	0.00	523.11 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 20-Jan-2015	1502-07686	0.00	486.92 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07687 1502-07688	0.00	250.24 R 390.60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 27-Jan-2015	1502-07689	0.00	156.24 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 27-Jan-2015	1502-07690	0.00	250.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07691 1502-07692	0.00	442.68 R 481.74 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff Agency Staff	Employees	8 27-Jan-2015	1502-07693	0.00	481.74 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 27-Jan-2015	1502-07694	0.00	78.12 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 27-Jan-2015	1502-07695	0.00	156.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07696 1502-07697	0.00	292.95 R 39.48 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 27-Jan-2015	1502-07698	0.00	197.40 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8 27-Jan-2015	1502-07699 1502-07700	0.00 0.00	98.70 R 136.71 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07700	0.00	292.95 R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Agency Staff	Employees	8 06-Jan-2015	1502-07702	0.00	1,251.68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07703 1502-07704	0.00	207.15 R 657.10 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07705	0.00	267.68 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07706	0.00	967.76 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07707 1502-07708	0.00	1,670.05 R 428.11 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015	1502-07709	0.00	639.96 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07710	0.00	421.75 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07711	0.00	274.27 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07712 1502-07713	0.00	424.64 R 22.51 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07714	0.00	1,096.76 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07715	0.00	85.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07716 1502-07717	0.00 0.00	521.80 R 422.54 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07718	0.00	250.15 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07719	0.00	378.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07720 1502-07721	0.00	694.31 R 688.40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07721	0.00	433.96 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07723	0.00	953.00 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07724 1502-07725	0.00	85.28 R 274.08 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07726	0.00	840.72 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07727	0.00	496.82 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07728	0.00	176.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07729 1502-07730	0.00	334.17 R 217.99 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07731	0.00	85.28 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07732	0.00	466.59 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07733 1502-07734	0.00 0.00	148.68 R 151.47 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07735	0.00	672.60 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07736	0.00	250.15 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07737 1502-07738	0.00	210.36 R 602.88 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07739	0.00	625.74 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07740	0.00	248.39 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07741 1502-07742	0.00 0.00	378.32 R 602.88 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 Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07743	0.00	463.42	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07744 1502-07745	0.00	256.95 554.58	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07746	0.00	177.01	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 06-Jan-2015	1502-07747	0.00	636.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-07748 1502-07749	0.00 0.00	365.44 433.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07750	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07751	0.00	1,023.84	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07752 1502-07753	0.00	1,449.31 1,094.23	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07754	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07755	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07756 1502-07757	0.00	1,479.84 420.71	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07758	0.00	885.40	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07759	0.00	35.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07760 1502-07761	0.00 0.00	911.52 429.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07762	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07763	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07764 1502-07765	0.00	1,445.96 1,449.71	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07766	0.00	1,064.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07767 1502-07768	0.00 0.00	853.20 624.87	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees	8 13-Jan-2015	1502-07769	0.00	639.90	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07770	0.00	80.75	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07771	0.00	640.56	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07772 1502-07773	0.00 0.00	1,052.37 1,176.89	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07774	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07775 1502-07776	0.00	1,052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07776	0.00	1,050.41 1,397.98	R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07778	0.00	1,154.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07779 1502-07780	0.00 0.00	250.60 420.71	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07781	0.00	261.63	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07782	0.00	638.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07783 1502-07784	0.00 0.00	59.68 191.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07785	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07786	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07787 1502-07788	0.00	255.84 199.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07789	0.00	1,015.74	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07790	0.00	831.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07791 1502-07792	0.00 0.00	682.56 1,113.72	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07793	0.00	623.47	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07794	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07795 1502-07796	0.00 0.00	1,405.61 643.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07797	0.00	908.48	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 13-Jan-2015	1502-07798	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 20-Jan-2015	1502-07799 1502-07800	0.00 0.00	642.42 764.15	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07801	0.00	365.44	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07802	0.00	420.71	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07803 1502-07804	0.00 0.00	420.71 1,022.19	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07805	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07806	0.00	397.88	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07807 1502-07808	0.00 0.00	1,201.95 466.58	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07809	0.00	1,047.45	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07810 1502-07811	0.00 0.00	221.69 1,508.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07811	0.00	653.61	R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07813	0.00	297.78	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07814 1502-07815	0.00 0.00	424.70 1,108.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07816	0.00	45.00	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07817	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07818 1502-07819	0.00 0.00	380.94 910.08	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07819	0.00	378.31	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07821	0.00	190.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07822 1502-07823	0.00 0.00	555.16 695.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees	8 20-Jan-2015	1502-07824	0.00	378.32	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07825	0.00	253.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07826 1502-07827	0.00	1,308.41 746.55	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07828	0.00	623.47	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07829	0.00	640.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07830 1502-07831	0.00 0.00	835.13 630.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07832	0.00	888.69	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07833	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07834 1502-07835	0.00 0.00	1,081.45 1,068.01	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07836	0.00	388.28	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07837	0.00	623.47	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07838 1502-07839	0.00 0.00	484.71 1,405.26	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07840	0.00	1,079.01	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07841	0.00	1,463.67	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07842 1502-07843	0.00	966.96 422.54	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07844	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07845 1502-07846	0.00	433.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07847	0.00 0.00	1,384.05 425.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07848	0.00	1,050.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07849 1502-07850	0.00 0.00	625.68 1,150.16	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07851	0.00	466.59	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07852 1502-07853	0.00	250.60 993.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07854	0.00	17.35	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07855 1502-07856	0.00 0.00	1,181.94 776.72	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015	1502-07857	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07858	0.00	393.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07859 1502-07860	0.00 0.00	886.82 1,092.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07861	0.00	1,082.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07862 1502-07863	0.00	1,405.61 1,445.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07864	0.00	156.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07865 1502-07866	0.00	815.87 365.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07867	0.00	667.56	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07868	0.00	1,077.11	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-07869 1502-07870	0.00 0.00	422.54 987.76	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 20-Jan-2015	1502-07871	0.00	1,449.31	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07872 1502-07873	0.00 0.00	381.20 1,018.43	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07874	0.00	1,050.09	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07875 1502-07876	0.00 0.00	600.10 1,052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07877	0.00	1,449.31	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07878	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07879 1502-07880	0.00	1,052.28 1,227.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07881	0.00	382.75	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07882 1502-07883	0.00 0.00	1,282.11 1,445.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07884	0.00	250.15	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07885 1502-07886	0.00	420.71 1,497.35	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07887	0.00	910.08	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07888 1502-07889	0.00	135.27	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07890	0.00	1,257.21 881.66	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07891	0.00	1,069.17	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07892 1502-07893	0.00	779.56 380.94	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07894	0.00	1,265.26	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07895 1502-07896	0.00	1,055.89 782.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07897	0.00	998.83	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07898 1502-07899	0.00	1,052.28 584.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff	Employees Employees	8 27-Jan-2015	1502-07990	0.00	1,066.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07901	0.00	1,052.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07902 1502-07903	0.00 0.00	810.54 866.45	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07904	0.00	1,036.97	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07905 1502-07906	0.00	436.83 1,005.88	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07907	0.00	250.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07908 1502-07909	0.00	1,426.14 420.71	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07910	0.00	625.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07911 1502-07912	0.00	1,050.41	R R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07912	0.00	1,047.45 1,070.10	R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07914	0.00	1,011.98	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07915 1502-07916	0.00 0.00	1,192.40 1,057.42	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07917	0.00	695.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07918 1502-07919	0.00	576.11 1,052.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees	8 27-Jan-2015	1502-07919	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07921	0.00	946.48	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07922 1502-07923	0.00	1,079.29 1,123.57	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07924	0.00	1,083.09	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07925 1502-07926	0.00 0.00	67.25 218.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07927	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07928 1502-07929	0.00	1,512.59 1,094.97	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07930	0.00	1,035.77	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07931	0.00	1,062.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07932 1502-07933	0.00 0.00	148.96 886.81	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07934	0.00	212.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07935 1502-07936	0.00 0.00	1,405.61 1,078.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07937	0.00	499.93	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07938	0.00	15.95	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNun ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07939	0.00	1,050.41	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07940 1502-07941	0.00	588.88 681.07	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07942	0.00	960.55	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07943	0.00	24.86	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07944 1502-07945	0.00 0.00	1,052.28 1,028.15	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07946	0.00	1,065.74	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07947	0.00	922.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07948 1502-07949	0.00	1,164.70 1,070.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07950	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07951	0.00 0.00	672.71	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07952 1502-07953	0.00	198.17 745.87	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07954	0.00	422.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07955 1502-07956	0.00 0.00	378.31 1,047.45	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07957	0.00	721.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07958	0.00	1,114.93	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07959 1502-07960	0.00 0.00	190.60 1,032.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07961	0.00	1,445.96	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07962 1502-07963	0.00 0.00	799.33 1,107.01	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07963	0.00	1,405.26	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8 27-Jan-2015	1502-07965	0.00	1,064.45	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 06-Jan-2015	1502-07966 1502-07967	0.00 0.00	1,071.02 283.05	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8 13-Jan-2015	1502-07968	0.00	471.75	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8 20-Jan-2015	1502-07969	0.00	465.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-07970 1502-07971	0.00 0.00	377.12 465.46	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 06-Jan-2015	1502-07972	0.00	143.60	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07973	0.00	476.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07974 1502-07975	0.00	170.24 131.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07976	0.00	2,516.54	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways	Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07977 1502-07978	0.00 0.00	389.76 267.91	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways Highways	Agency Staff Agency Staff	Employees	8 13-Jan-2015	1502-07979	0.00	160.82	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07980	0.00	2,453.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07981 1502-07982	0.00 0.00	494.77 419.93	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07983	0.00	419.93	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07984	0.00	216.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07985 1502-07986	0.00	175.01 123.13	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07987	0.00	74.52	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07988	0.00	132.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Highways Highways	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07989 1502-07990	0.00 0.00	170.24 56.76	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07991	0.00	248.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07992 1502-07993	0.00 0.00	2,451.58 1,232.72	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07994	0.00	503.55	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07995	0.00	231.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07996 1502-07997	0.00	513.09 85.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 13-Jan-2015	1502-07998	0.00	294.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-07999 1502-08000	0.00 0.00	315.18 627.36	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 20-Jan-2015	1502-08001	0.00	1,099.97	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 27-Jan-2015	1502-08002	0.00	385.89	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-08003 1502-08004	0.00	1,256.57 419.93	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 27-Jan-2015	1502-08005	0.00	419.93	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Highways	Agency Staff	Employees	8 27-Jan-2015	1502-08006 1502-08007	0.00 0.00	1,619.86	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 13-Jan-2015	1502-08007	0.00	1,175.83 82.79	R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8 13-Jan-2015	1502-08009	0.00	272.45	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08010 1502-08011	0.00 0.00	335.68 367.31	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8 13-Jan-2015	1502-08011	0.00	304.07	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8 20-Jan-2015	1502-08013	0.00	68.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08014 1502-08015	0.00 0.00	377.44 287.33	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8 20-Jan-2015	1502-08016	0.00	280.03	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Agency Staff	Employees	8 20-Jan-2015	1502-08017	0.00	306.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 06-Jan-2015	1502-08018 1502-08019	0.00	206.98 75.38	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 06-Jan-2015	1502-08020	0.00	60.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08021 1502-08022	0.00 0.00	66.92 162.90	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees Employees	8 06-Jan-2015	1502-08023	0.00	42.34	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 06-Jan-2015	1502-08024	0.00	84.42	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08025 1502-08026	0.00 0.00	188.20 169.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 06-Jan-2015	1502-08027	0.00	47.05	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 06-Jan-2015	1502-08028	0.00	75.28	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 13-Jan-2015	1502-08029 1502-08030	0.00	84.70 37.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 13-Jan-2015	1502-08031	0.00	47.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08032 1502-08033	0.00 0.00	91.96 47.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 13-Jan-2015	1502-08034	0.00	37.84	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 13-Jan-2015	1502-08035	0.00	75.68	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 13-Jan-2015	1502-08036	0.00	47.30	R	Findmeatemp.Com	Yes

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Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 13-Jan-2015	1502-08037	0.00	92.36 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08038 1502-08039	0.00	212.23 R 103.44 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 20-Jan-2015	1502-08040	0.00	113.40 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 20-Jan-2015	1502-08041	0.00	70.58 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-08042 1502-08043	0.00 0.00	66.92 R 94.10 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 27-Jan-2015	1502-08044	0.00	54.72 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Agency Staff	Employees	8 27-Jan-2015	1502-08045	0.00	37.64 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation Recreation	Agency Staff	Employees	8 27-Jan-2015	1502-08046 1502-08047	0.00	47.30 R 37.64 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-08047	0.00	37.64 R 79.98 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08049	0.00	550.72 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08050 1502-08051	0.00	227.04 R 476.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015	1502-08052	0.00	324.64 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08053	0.00	286.90 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08054	0.00	108.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08055 1502-08056	0.00 0.00	199.08 R 447.76 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08057	0.00	105.54 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08058 1502-08059	0.00	486.24 R 227.04 R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08069	0.00	476.00 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08061	0.00	631.65 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08062 1502-08063	0.00 0.00	151.36 R 156.86 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015	1502-08064	0.00	75.68 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08065	0.00	475.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08066 1502-08067	0.00	281.05 R 367.76 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08068	0.00	183.92 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08069	0.00	396.48 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08070	0.00	75.68 R 563.44 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08071 1502-08072	0.00	371.94 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08073	0.00	298.60 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08074	0.00	292.08 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08075 1502-08076	0.00 0.00	324.72 R 202.28 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08077	0.00	493.88 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08078	0.00	228.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08079 1502-08080	0.00 0.00	324.64 R 123.34 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 06-Jan-2015	1502-08081	0.00	476.00 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff	Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08082 1502-08083	0.00	571.25 R 160.65 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015	1502-08084	0.00	457.03 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 13-Jan-2015	1502-08085	0.00	703.29 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff	Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08086 1502-08087	0.00 0.00	400.32 R 556.15 R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015	1502-08088	0.00	648.59 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 13-Jan-2015	1502-08089	0.00	543.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08090 1502-08091	0.00 0.00	399.61 R 747.34 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 13-Jan-2015	1502-08091	0.00	543.76 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 13-Jan-2015	1502-08093	0.00	409.04 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08094 1502-08095	0.00	506.47 R 627.36 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees Employees	8 20-Jan-2015	1502-08096	0.00	492.34 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015	1502-08097	0.00	486.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08098 1502-08099	0.00 0.00	70.80 R 719.04 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015	1502-08100	0.00	490.19 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015	1502-08101	0.00	94.71 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015	1502-08102 1502-08103	0.00	626.24 R 346.92 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-06103	0.00	400.32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015	1502-08105	0.00	341.04 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08106 1502-08107	0.00	80.41 R 400.32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015	1502-08108	0.00	506.47 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015	1502-08109	0.00	226.56 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08110 1502-08111	0.00	104.06 R 400.32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees Employees	8 20-Jan-2015	1502-08111	0.00	551.68 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015	1502-08113	0.00	608.44 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff	Employees	8 20-Jan-2015 8 27-Jan-2015	1502-08114 1502-08115	0.00	399.68 R 640.64 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-06115	0.00	475.20 R	Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 27-Jan-2015	1502-08117	0.00	356.84 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 27-Jan-2015	1502-08118 1502-08119	0.00 0.00	476.00 R 596.44 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-08119	0.00	596.44 R 543.76 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 27-Jan-2015	1502-08121	0.00	299.72 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 27-Jan-2015	1502-08122 1502-08123	0.00	494.77 R 626.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-08123 1502-08124	0.00	626.24 R 551.68 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 27-Jan-2015	1502-08125	0.00	75.68 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 27-Jan-2015	1502-08126	0.00	500.62 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Agency Staff Agency Staff	Employees Employees	8 27-Jan-2015 8 27-Jan-2015	1502-08127 1502-08128	0.00	558.99 R 627.36 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Agency Staff	Employees	8 27-Jan-2015	1502-08129	0.00	140.72 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services Old Costcentres	Agency Staff	Employees	8 27-Jan-2015	1502-08130 1502-08131	0.00 0.00	335.28 R 459.89 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08131	0.00	459.89 R 187.96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08133	0.00	374.65 R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08134	0.00	486.60 R	Findmeatemp.Com	Yes

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Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08135	0.00	153.03 I		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08136 1502-08137	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08137	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08139	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08140	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08141 1502-08142	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08143	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08144	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08145 1502-08146	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08147	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08148	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08149	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08150 1502-08151	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08152	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08153	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 06-Jan-2015 8 06-Jan-2015	1502-08154 1502-08155	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08156	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 06-Jan-2015	1502-08157	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08158 1502-08159	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08159	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08161	0.00	816.22 I	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08162	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08163 1502-08164	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08165	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08166	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08167 1502-08168	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08169	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08170	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08171 1502-08172	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08172	0.00		R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08174	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08175	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08176 1502-08177	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08177	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08179	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08180 1502-08181	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08182	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08183	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08184	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08185 1502-08186	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08187	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08188	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08189 1502-08190	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08191	0.00		R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08192	0.00	521.35 I	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08193	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 13-Jan-2015 8 13-Jan-2015	1502-08194 1502-08195	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08196	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08197	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 13-Jan-2015	1502-08198	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08199 1502-08200	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08201	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08202	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08203 1502-08204	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08205	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08206	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08207 1502-08208	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08208	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08210	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08211	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08212 1502-08213	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08214	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08215	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08216 1502-08217	0.00 0.00	469.90 I 600.14 I	R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08217	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08219	0.00	580.55 I	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08220	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08221 1502-08222	0.00 0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08222	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08224	0.00		R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08225	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08226 1502-08227	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08228	0.00	340.33 I	R Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08229	0.00		R Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8 20-Jan-2015 8 20-Jan-2015	1502-08230 1502-08231	0.00		R Findmeatemp.Com R Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8 20-Jan-2015	1502-08232	0.00		R Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	e Payment Date	TransactionNum ber	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08233	0.00	514.34		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08234	0.00	577.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-08235 1502-08236	0.00	605.62 420.71		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08237	0.00	588.40		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08238	0.00	456.93		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 20-Jan-2015	1502-08239 1502-08240	0.00	490.98 521.35		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08240	0.00	628.61		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	20-Jan-2015	1502-08242	0.00	580.55		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-08243 1502-08244	0.00	521.35 375.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08244	0.00	644.19		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08246	0.00	526.14		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-08247 1502-08248	0.00	628.61 556.91		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff	Employees	8	27-Jan-2015 27-Jan-2015	1502-08248	0.00	493.12		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08250	0.00	456.93	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-08251 1502-08252	0.00	597.53 580.55		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08252	0.00	644.19		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08254	0.00	629.85	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff	Employees	8	27-Jan-2015 27-Jan-2015	1502-08255 1502-08256	0.00	506.90 574.24		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-08257	0.00	622.90		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08258	0.00	561.66	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08259	0.00	349.42		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-08260 1502-08261	0.00	873.18 510.94		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08262	0.00	322.10	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08263	0.00	579.07		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees	8	27-Jan-2015 27-Jan-2015	1502-08264 1502-08265	0.00	490.18 580.55		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff	Employees Employees	8	27-Jan-2015	1502-08266	0.00	577.20		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08267	0.00	498.47		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff	Employees	8	27-Jan-2015 27-Jan-2015	1502-08268 1502-08269	0.00	816.22 622.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015	1502-08270	0.00	561.22		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08271	0.00	637.14	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08272	0.00	605.60 544.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-08273 1502-08274	0.00	588.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08275	0.00	639.74	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08276	0.00	584.21		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-08277 1502-08278	0.00	600.14 490.98		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08279	0.00	420.71	R	Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08280	0.00	599.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 27-Jan-2015	1502-08281 1502-08282	0.00	584.21 600.14		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08283	0.00	788.53		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Agency Staff	Employees	8	27-Jan-2015	1502-08284	0.00	637.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Property And Contracts	Agency Staff Agency Staff	Employees Employees	8	27-Jan-2015 06-Jan-2015	1502-08285 1502-08286	0.00	462.87 134.03		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Agency Staff	Employees	8	06-Jan-2015	1502-08287	0.00	172.80		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Agency Staff	Employees	8	20-Jan-2015	1502-08288	0.00	518.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Agency Staff Agency Staff	Employees Employees	8	20-Jan-2015 27-Jan-2015	1502-08289 1502-08290	0.00	478.80 381.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Agency Staff	Employees	8	27-Jan-2015	1502-08291	0.00	523.53		Findmeatemp.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-08292	0.00	373.45		Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	27-Feb-2015 27-Feb-2015	1502-08293 1502-08294	0.00	385.03 385.03		Finning (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-08294	0.00	223.57		Finning (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-08296	0.00	219.87	R	Finning (Uk) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Plant Hire - By Directorate Other Hired And Contracted Services	Transport Supplies and Services	305 265	11-Feb-2015 19-Feb-2015	1502-08297 1502-08298	0.00	218.85 390.00		Finning (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-06296	0.00	2,359.84		Finning (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-08300	0.00	216.00		Firefly Audio Visual Solutions Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation Housing Management	Operational Furniture And Equipment	Supplies and Services	203 70	18-Feb-2015	1502-08301	0.00	60.00		Firefly Audio Visual Solutions Ltd Firesolve Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Childrens Services	Learning Skills & Universal	Training & Development Services Rendered By Other Organisations	Employees Third Party Payments	70 511	13-Feb-2015 16-Feb-2015	1502-08302 1502-08303	0.00	125.00 622.00		First Class Child Care Ltd (Yeadon)	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-08304	0.00	2,269.00		First Direct Nursery (Stourton)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-08305	0.00	615.00		First Fix Industrial Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 25-Feb-2015	1502-08306 1502-08307	0.00	49.00 34.70		First Fix Industrial Supplies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08307	0.00	400.00		First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08309	0.00	1,180.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire Private Hire	Transport	360	19-Feb-2015	1502-08310	0.00	334.32		First Lady & Homelinks	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-08311 1502-08312	0.00	250.00 196.00		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08313	0.00	788.00	R	First Lady & Homelinks	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-08314	0.00	1,320.60		First Lady & Homelinks	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-08315 1502-08316	0.00	800.00 275.00		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-08317	0.00	50.00	R	First Slam Cubs (Beeston)	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-08318	0.00	433.00		First Steps Private Pre-School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	26-Feb-2015 26-Feb-2015	1502-08319 1502-08320	0.00	878.75 688.75		First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport	310	26-Feb-2015 26-Feb-2015	1502-08321	0.00	370.50		First West Yorkshire Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Feb-2015	1502-08322	0.00	380.00		First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Public Transport Expenses Home Care	Transport Third Party Payments	310 568	26-Feb-2015 12-Feb-2015	1502-08323 1502-08324	0.00	39.90 222.75		First West Yorkshire Ltd Firstpoint Homecare	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	12-Feb-2015 12-Feb-2015	1502-08324	0.00	567.00		Firstpoint Homecare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-08326	0.00	1,812.07	R	Firstpoint Homecare	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	12-Feb-2015	1502-08327 1502-08328	0.00	1,739.07		Firstpoint Homecare	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	12-Feb-2015 12-Feb-2015	1502-08328	0.00	2,228.78 937.90		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-08330	0.00	763.73		Firstpoint Homecare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	ture Payment Date	TransactionNum ber	r Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-08331	0.00	2,943.00	R	Firstpoint Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-08332	0.00	2,943.00	R	Firstpoint Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-08333	0.00	1,023.11	R	Firstpoint Homecare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	24-Feb-2015 24-Feb-2015	1502-08334 1502-08335	0.00 0.00	760.00 570.00	R R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	27-Feb-2015	1502-08336	0.00	760.00	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-08337	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-08338	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-08339 1502-08340	0.00 0.00	3,175.90 178.91	R R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-08341	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-08342	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	06-Feb-2015	1502-08343 1502-08344	0.00 0.00	1,988.70	R R	Firstpoint Homecare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	06-Feb-2015 05-Feb-2015	1502-08344	0.00	75.46 1,988.70	R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	05-Feb-2015	1502-08346	0.00	60.13	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	03-Feb-2015	1502-08347	0.00	2,923.80	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	03-Feb-2015 04-Feb-2015	1502-08348 1502-08349	0.00 0.00	164.31 3,251.53	R R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-00343	0.00	178.91	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-08351	0.00	175.50	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-08352	0.00	176.46	R	Firstpoint Homecare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Residential Training & Development	Third Party Payments Employees	580 70	11-Feb-2015 18-Feb-2015	1502-08353 1502-08354	0.00	4,628.31 250.00	R R	Firth House Fit4funding	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	05-Feb-2015	1502-08355	0.00	15,566.34	R	Five Rivers Child Care Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	17-Feb-2015	1502-08356	0.00	6,417.00	R	Five Rivers Child Care Limited	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments	507 507	17-Feb-2015	1502-08357 1502-08358	0.00	6,003.00	R R	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Operational Materials	Third Party Payments Supplies and Services	205	05-Feb-2015 08-Jan-2015	1502-08359	0.00	15,566.34 354.34	R	Five Star Automoti	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	08-Jan-2015	1502-08360	0.00	28.28	R	Five Star Automoti	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-08361	0.00	68.24	R	Five Star Automoti	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-08362	0.00	27.50	R	Five Star Automoti	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Other Costs Holidays- Service Users	Capital Supplies and Services	7 284	19-Feb-2015 09-Jan-2015	1502-08363 1502-08364	0.00 0.00	280.00 C 50.00	R	REDACTED PERSONAL DATA Flamingoland.Co.Uk	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Holidays- Service Users	Supplies and Services	284	09-Jan-2015	1502-08365	0.00	799.20	R	Flamingoland.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Holidays- Service Users	Supplies and Services	284	09-Jan-2015	1502-08366	0.00	50.00	R	Flamingoland.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Holidays- Service Users Holidays- Service Users	Supplies and Services Supplies and Services	284 284	23-Jan-2015 28-Jan-2015	1502-08367 1502-08368	0.00 0.00	500.00 249.20	R R	Flamingoland.Co.Uk Flamingoland.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	22-Jan-2015	1502-08369	0.00	43.02	R	Fleet (Line Markers) L	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	25-Feb-2015	1502-08370	0.00	104.42	R	Fleeteurope Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-08371	0.00	60.31	R	Fleeteurope Plc	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-08372 1502-08373	0.00 0.00	152.52 201.38	R R	Flexicare At Home Flexicare At Home	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-00373	0.00	163.64	R	Flexicare At Home	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Office Furniture & Equipment	Supplies and Services	201	09-Jan-2015	1502-08375	0.00	428.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Furniture & Equipment	Supplies and Services	201	29-Jan-2015	1502-08376	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Office Furniture & Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	201 201	08-Jan-2015 19-Jan-2015	1502-08377 1502-08378	0.00 0.00	428.00 428.00	R R	Flexiform Bus Furnitur Flexiform Bus Furnitur	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-08379	0.00	428.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-08380	0.00	197.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201 201	28-Jan-2015	1502-08381 1502-08382	0.00	515.26 314.00	R	Flexiform Bus Furnitur	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Office Furniture & Equipment Office Consumables	Supplies and Services Supplies and Services	201	15-Jan-2015 15-Jan-2015	1502-08382	0.00	576.00	R R	Flexiform Bus Furnitur Flexiform Bus Furnitur	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Office Furniture & Equipment	Supplies and Services	201	14-Jan-2015	1502-08384	0.00	447.60	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-08385	0.00	257.63	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development	Asset Management Services	Office Furniture & Equipment	Supplies and Services	201 201	23-Jan-2015 15-Jan-2015	1502-08386 1502-08387	0.00 0.00	5.50 257.63	R	Flexiform Bus Furnitur Flexiform Bus Furnitur	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways Libraries, Arts & Heritage	Office Furniture & Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	28-Jan-2015	1502-06367	0.00	515.26	R R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Furniture & Equipment	Supplies and Services	201	07-Jan-2015	1502-08389	0.00	447.60	R	Flexiform Bus Furnitur	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Furniture & Equipment	Supplies and Services	201	07-Jan-2015	1502-08390	0.00	1,204.56	R	Flexiform Bus Furnitur	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Support Services Adult Social Care	Office Furniture & Equipment Furniture And Equipment	Supplies and Services Capital	201	23-Jan-2015 13-Feb-2015	1502-08391 1502-08392	0.00 0.00	11.00 457.60 C	R	Flexiform Bus Furnitur Flexiform Business Furniture Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-08393	0.00	1,425.60	R	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	06-Feb-2015	1502-08394	0.00	246.00	R	Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment Furniture And Equipment	Capital Capital	5	06-Feb-2015 06-Feb-2015	1502-08395 1502-08396	0.00 0.00	1,504.20 C 1,598.00 C		Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Furniture And Equipment	Capital	5	11-Feb-2015	1502-08397	0.00	664.00 C		Flexiform Business Furniture Ltd	No No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	13-Feb-2015	1502-08398	0.00	3,609.60 C		Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	27-Feb-2015	1502-08399	0.00	23,333.36 C		Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Furniture And Equipment Furniture And Equipment	Capital Capital	5	26-Feb-2015 26-Feb-2015	1502-08400 1502-08401	0.00 0.00	146.00 C 293.63 C		Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	26-Feb-2015	1502-08402	0.00	1.284.00 C		Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	27-Feb-2015	1502-08403	0.00	12,522.80 C		Flexiform Business Furniture Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Changing the Workplace	Furniture And Equipment	Capital	5	27-Feb-2015	1502-08404	0.00	5,251.36 C		Flexiform Business Furniture Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Landlord	Changing the Workplace Housing Management	Furniture And Equipment Furniture And Fittings	Capital Premises	5 195	27-Feb-2015 19-Feb-2015	1502-08405 1502-08406	0.00 0.00	2,556.55 C 257.63	R	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-08407	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-08408	0.00	117.64	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-08409	0.00	1,065.76	R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	27-Feb-2015 27-Feb-2015	1502-08410 1502-08411	0.00 0.00	666.10 666.10	R R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	27-Feb-2015	1502-08412	0.00	2,071.08	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	19-Feb-2015	1502-08413	0.00	799.32	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	13-Feb-2015	1502-08414	0.00	799.32	R	Flogas Britain Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Gas Gas	Premises Premises	123 123	06-Feb-2015 19-Feb-2015	1502-08415 1502-08416	0.00 0.00	1,450.02 878.46	R R	Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	05-Feb-2015	1502-08417	0.00	1,886.28	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Gas	Premises	123	04-Feb-2015	1502-08418	0.00	684.42	R	Flogas Britain Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Operational Materials Personalised Budgets	Supplies and Services	205 627	17-Feb-2015 11-Feb-2015	1502-08419 1502-08420	0.00	30.84 1,102.16	R R	Flogas Britain Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-08420	0.00	631.16	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-08422	0.00	1,729.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-08423	0.00	178.25	R	Florence Khammo	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Environmental Action (South)	Personalised Budgets Bought In Professional Services	Transfer Payments Supplies and Services	627 277	11-Feb-2015 02-Feb-2015	1502-08424 1502-08425	0.00 0.00	287.80 465.00	R R	REDACTED PERSONAL DATA Flushdyke Kennels	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Bought In Professional Services	Supplies and Services	277	23-Feb-2015	1502-08426	0.00	166.69	R	Flushdyke Kennels	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-08427	0.00	465.00	R	Flushdyke Kennels	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Subsistence	Supplies and Services	256	14-Jan-2015	1502-08428	0.00	8.42	R	Foodmaker	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Economic Development	Publication And Promotion	Supplies and Services	267	04-Feb-2015	1502-08429	0.00	160.37	R	Fools Paradise Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Children's Homes Clothing Allowance Books & Audio-Visual Materials	Transfer Payments Supplies and Services	608 206	15-Jan-2015 05-Feb-2015	1502-08430 1502-08431	0.00 0.00	94.99 126.68	R R	Foot Locker Europe Forbouys Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	27-Feb-2015	1502-08432	0.00	829.60	R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	19-Feb-2015 12-Feb-2015	1502-08433 1502-08434	0.00	2,165.06 1,405.24	R R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	12-Feb-2015	1502-08435	0.00	270.00	R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Legal Disbursements Legal Disbursements	Support Services	411 411	12-Feb-2015 26-Feb-2015	1502-08436 1502-08437	0.00 0.00	1,458.12 662.80	R R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Support Services Supplies and Services	277	19-Feb-2015	1502-06437	0.00	261.20	R	Ford & Warren Solicitors	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-08439	0.00	100.00	R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	23-Feb-2015 11-Feb-2015	1502-08440 1502-08441	0.00	9,691.20 1,414.00	R R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	26-Feb-2015	1502-08442	0.00	54.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Legal Disbursements	Support Services	411	26-Feb-2015	1502-08443	0.00	1,091.00	R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	23-Feb-2015 23-Feb-2015	1502-08444 1502-08445	0.00 0.00	733.00 928.00	R R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	06-Feb-2015	1502-08446	0.00	50.00	R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	27-Feb-2015 27-Feb-2015	1502-08447 1502-08448	0.00 0.00	10.00 10.00	R R	Ford & Warren Solicitors Ford & Warren Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-08449	0.00	203.00	R	Ford & Warren Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	02-Feb-2015	1502-08450	0.00	10.00	R	Ford & Warren Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	26-Feb-2015 26-Feb-2015	1502-08451 1502-08452	0.00	422.80 173.85	R R	Ford Retail Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-08453	0.00	-422.80	R	Ford Retail Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Conference Meetings Conference Meetings	Supplies and Services Supplies and Services	253 253	25-Feb-2015 13-Feb-2015	1502-08454 1502-08455	0.00 0.00	1,342.58 189.01	R R	Foreign Payments Foreign Payments	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	04-Feb-2015	1502-08456	0.00	6,734.36	R	Foreign Payments	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowances	Third Party Payments	546	24-Feb-2015	1502-08457	0.00	940.34	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	206 265	02-Feb-2015 06-Feb-2015	1502-08458 1502-08459	0.00 0.00	32.09 513.15	R R	Foreign Payments Foreign Payments	No No
Leeds City Council	28/02/2015	Childrens Services	Health & Safety	Construction	Capital	3	25-Feb-2015	1502-08460	0.00	2,395.49 C		Foremans Relocatable Building Systems	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411 580	25-Feb-2015	1502-08461 1502-08462	0.00 0.00	66.75 3,018.88	R R	Forensic Psychology Practice Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-08463	0.00	12,179.32	R	Foresight Residential Ltd Foresight Residential Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-08464	0.00	1,111.12	R	Foresters Lodge	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Software - Expenditure Software - Expenditure	Supplies and Services Supplies and Services	80 80	11-Feb-2015 19-Feb-2015	1502-08465 1502-08466	0.00 0.00	5,390.00 R 1,400.00 R		Formic Limited Formic Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Computer Software & Equipment	Supplies and Services	214	12-Jan-2015	1502-08467	0.00	19.79	R	Formstack, Llc	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265 551	06-Feb-2015	1502-08468	0.00	155.00 87.86	R	Forrest Pianos	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Section 17 Section 17	Third Party Payments Third Party Payments	551	05-Feb-2015 12-Feb-2015	1502-08469 1502-08470	0.00 0.00	75.00	R R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Section 17	Third Party Payments	551	19-Feb-2015	1502-08471	0.00	75.00	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Section 17 Contact	Third Party Payments Third Party Payments	551 548	26-Feb-2015 12-Feb-2015	1502-08472 1502-08473	0.00 0.00	75.00 46.40	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-08474	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548 550	26-Feb-2015	1502-08475	0.00	46.40 916.40	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	05-Feb-2015 12-Feb-2015	1502-08476 1502-08477	0.00	916.40 822.19	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-08478	0.00	1,214.84	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Section 17	Third Party Payments Third Party Payments	550 551	26-Feb-2015 05-Feb-2015	1502-08479 1502-08480	0.00	7,136.35 1,123.34	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments	551	12-Feb-2015	1502-08481	0.00	803.30	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-08482	0.00	588.14	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Education Fees/Bursary	Third Party Payments Third Party Payments	551 565	26-Feb-2015 26-Feb-2015	1502-08483 1502-08484	0.00 0.00	959.50 287.50	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	05-Feb-2015	1502-08485	0.00	5,687.07	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance 16 Plus Top Up Allowance	Transfer Payments Transfer Payments	625 625	12-Feb-2015 19-Feb-2015	1502-08486 1502-08487	0.00 0.00	6,914.21 5.896.36	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	26-Feb-2015	1502-08488	0.00	5,739.93	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Payments	Transfer Payments	626	05-Feb-2015	1502-08489	0.00	10,668.83	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626 626	12-Feb-2015 19-Feb-2015	1502-08490 1502-08491	0.00 0.00	10,658.62 27,586.09	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Payments	Transfer Payments	626	26-Feb-2015	1502-08492	0.00	10,254.33	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances Leaving Care Allowances	Transfer Payments Transfer Payments	634 634	05-Feb-2015 12-Feb-2015	1502-08493 1502-08494	0.00 0.00	18,243.51 20,321.95	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-08495	0.00	20,497.55	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Feb-2015	1502-08496	0.00	20,650.70	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Grants Fees - Level 2	Transfer Payments Third Party Payments	635 518	26-Feb-2015 05-Feb-2015	1502-08497 1502-08498	0.00	25.00 12,848.57	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 2	Third Party Payments	518	12-Feb-2015	1502-08499	0.00	11,345.79	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 2 Fees - Level 2	Third Party Payments Third Party Payments	518 518	19-Feb-2015 26-Feb-2015	1502-08500 1502-08501	0.00 0.00	12,917.16 12,547.10	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Fees - Level 2 Fees - Level 3	Third Party Payments	519	05-Feb-2015	1502-08502	0.00	19,610.72	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 3	Third Party Payments	519	12-Feb-2015	1502-08503	0.00	21,335.03	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Fees - Level 3 Fees - Level 3	Third Party Payments Third Party Payments	519 519	19-Feb-2015 26-Feb-2015	1502-08504 1502-08505	0.00 0.00	22,537.13 19,987.15	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 4	Third Party Payments	520	05-Feb-2015	1502-08506	0.00	88,647.61	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 4	Third Party Payments	520	12-Feb-2015	1502-08507	0.00	77,505.57	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Fees - Level 4 Fees - Level 4	Third Party Payments Third Party Payments	520 520	19-Feb-2015 26-Feb-2015	1502-08508 1502-08509	0.00	79,319.03 79,469.23	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Supported Lodgings (Family Settings)	Third Party Payments	530	05-Feb-2015	1502-08510	0.00	1,390.77	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supported Lodgings (Family Settings) Contact	Third Party Payments Third Party Payments	530 548	12-Feb-2015 05-Feb-2015	1502-08511 1502-08512	0.00 0.00	1,150.77 46.40	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowance Enhancements	Third Party Payments	547	26-Feb-2015	1502-08513	0.00	21,897.33	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowance Enhancements	Third Party Payments	547	19-Feb-2015	1502-08514	0.00	17,012.72	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Allowance Enhancements Allowance Enhancements	Third Party Payments Third Party Payments	547 547	12-Feb-2015 05-Feb-2015	1502-08515 1502-08516	0.00 0.00	21,223.64 19,738.78	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowances	Third Party Payments	546	26-Feb-2015	1502-08517	0.00	231,216.19	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Allowances Allowances	Third Party Payments	546 546	19-Feb-2015	1502-08518 1502-08519	0.00 0.00	230,826.66 230,435.81	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Allowances Allowances	Third Party Payments Third Party Payments	546 546	12-Feb-2015 05-Feb-2015	1502-08519 1502-08520	0.00	230,435.81 228,220.45	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fee Enhancements & Individually Agreed F	Third Party Payments	545	26-Feb-2015	1502-08521	0.00	22,992.54	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Fee Enhancements & Individually Agreed F Fee Enhancements & Individually Agreed F	Third Party Payments Third Party Payments	545 545	19-Feb-2015 12-Feb-2015	1502-08522 1502-08523	0.00 0.00	25,744.47 23,364.85	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fee Enhancements & Individually Agreed F	Third Party Payments	545	05-Feb-2015	1502-08524	0.00	23,952.56	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Supported Lodgings (Family Settings)	Third Party Payments	530	26-Feb-2015	1502-08525	0.00	1,150.77	R	Foster Care - Bacs	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Supported Lodgings (Family Settings)	Third Party Payments	530	19-Feb-2015	1502-08526	0.00	1,150.77	R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	24-Feb-2015	1502-08527	0.00	344.40	R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances Leaving Care Allowances	Transfer Payments Transfer Payments	634 634	17-Feb-2015 10-Feb-2015	1502-08528 1502-08529	0.00	295.20 394.40	R R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	02-Feb-2015	1502-06525	0.00	344.40	R	Foster Care - Post Office Payments	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	24-Feb-2015	1502-08531	0.00	330.00	R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	16 Plus Top Up Allowance 16 Plus Top Up Allowance	Transfer Payments Transfer Payments	625 625	17-Feb-2015 10-Feb-2015	1502-08532 1502-08533	0.00 0.00	438.57 410.00	R R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	02-Feb-2015	1502-06534	0.00	330.00	R	Foster Care - Post Office Payments	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	26-Feb-2015	1502-08535	0.00	145,174.20	R	Foster Care Associates Limited	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509 509	26-Feb-2015	1502-08536 1502-08537	0.00	73.60 -5.868.80	R	Foster Care Associates Limited Foster Care Associates Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509	26-Feb-2015 26-Feb-2015	1502-06537	0.00	-1,257.60	R R	Foster Care Associates Limited Foster Care Associates Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	26-Feb-2015	1502-08539	0.00	0.00	R	Foster Care Associates Limited	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509 509	26-Feb-2015	1502-08540 1502-08541	0.00	-5,868.80 820.00	R R	Foster Care Associates Limited Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509	27-Feb-2015 27-Feb-2015	1502-08542	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	27-Feb-2015	1502-08543	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	27-Feb-2015 20-Feb-2015	1502-08544 1502-08545	0.00 0.00	850.00 820.00	R R	Foster Care Ltd Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015 20-Feb-2015	1502-08546	0.00	850.00	R	Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08547	0.00	820.00	R	Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	18-Feb-2015	1502-08548 1502-08549	0.00	850.00 820.00	R R	Foster Care Ltd Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015 06-Feb-2015	1502-06549	0.00	850.00	R	Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training Costs	Employees	71	17-Feb-2015	1502-08551	0.00	600.00	R	Foster Talk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Payments To Voluntary Organisations Payments To Voluntary Organisations	Third Party Payments Third Party Payments	561 561	17-Feb-2015 17-Feb-2015	1502-08552 1502-08553	0.00 0.00	284.63 247.50	R R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Payments To Voluntary Organisations Payments To Voluntary Organisations	Third Party Payments	561	13-Feb-2015	1502-06553	0.00	414.83	R	Foster Talk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-08555	0.00	1,792.32	R	Fostering Outcomes Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	13-Feb-2015 13-Feb-2015	1502-08556 1502-08557	0.00	1,411.41 1,856.55	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08558	0.00	3,554.46	R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08559	0.00	3,208.28	R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509 509	13-Feb-2015	1502-08560	0.00	3,208.28	R R	Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509	18-Feb-2015 13-Feb-2015	1502-08561 1502-08562	0.00	3,432.01 3,432.01	R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08563	0.00	2,900.26	R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08564	0.00	3,432.01	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	13-Feb-2015 13-Feb-2015	1502-08565 1502-08566	0.00	3,432.01 3,432.01	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	26-Feb-2015	1502-08567	0.00	-110.71	R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	23-Feb-2015	1502-08568	0.00	2,897.80	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	23-Feb-2015 13-Feb-2015	1502-08569 1502-08570	0.00 0.00	3,099.88 3,360.24	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08571	0.00	3,554.46	R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08572	0.00	3,360.24	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	13-Feb-2015 13-Feb-2015	1502-08573 1502-08574	0.00	3,208.28 3,208.28	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08575	0.00	3,537.10	R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08576	0.00	3,376.74	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	13-Feb-2015 13-Feb-2015	1502-08577 1502-08578	0.00	3,554.46 3,554.46	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	13-Feb-2015	1502-08579	0.00	3,376.74	R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	02-Feb-2015	1502-08580	0.00	100.00	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	02-Feb-2015 02-Feb-2015	1502-08581 1502-08582	0.00	2,103.49 217.88	R R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	02-Feb-2015	1502-08583	0.00	217.88	R	Fostering Solutions Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	26-Feb-2015	1502-08584	0.00	3,439.80	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	27-Feb-2015 27-Feb-2015	1502-08585 1502-08586	0.00	-2,850.00 2,638.80	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	27-Feb-2015	1502-08587	0.00	2,920.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	05-Feb-2015	1502-08588	0.00	-1,420.00	R	Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	13-Feb-2015 05-Feb-2015	1502-08589 1502-08590	0.00 0.00	240.00 4,200.00	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	05-Feb-2015	1502-08591	0.00	2,840.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	05-Feb-2015	1502-08592	0.00	3,008.00	R	Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	05-Feb-2015 05-Feb-2015	1502-08593 1502-08594	0.00	2,638.80 2,774.00	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	05-Feb-2015	1502-08595	0.00	3,000.00	R	Fostering Yorkshire Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	05-Feb-2015	1502-08596	0.00	2,638.80	R	Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	05-Feb-2015 05-Feb-2015	1502-08597 1502-08598	0.00	3,008.00 2,920.00	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	05-Feb-2015	1502-08599	0.00	2,638.80	R	Fostering Yorkshire Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	05-Feb-2015	1502-08600	0.00	2,932.00	R	Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Rents (non supported)	Third Party Payments Third Party Payments	509 552	05-Feb-2015 25-Feb-2015	1502-08601 1502-08602	0.00 0.00	4,200.00 1,970.35	R R	Fostering Yorkshire Ltd Foundation	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-08603	0.00	10,239.25	R	Foundation	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-08604	0.00	36,629.25	R	Foundation	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Supporting Ppl - Block Gross Chargeable Residential	Third Party Payments Third Party Payments	514 580	18-Feb-2015 11-Feb-2015	1502-08605 1502-08606	0.00	13,812.26 10.251.52	R	Foundation Four Care Plus I/A	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-08607	0.00	2,268.48	R	Four Seasons No. 11 Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	05-Jan-2015	1502-08608	0.00	216.41	R	Four Square Div	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	06-Feb-2015 23-Feb-2015	1502-08609 1502-08610	0.00 0.00	17.96 215.47	R R	Fourplus4ltd Fourplus4ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	26-Feb-2015	1502-08611	0.00	134.30	R	Fourplus4ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-08612	0.00	495.94	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	18-Feb-2015 20-Feb-2015	1502-08613 1502-08614	0.00 0.00	60.00 300.00	R R	Fran Woodcock Fran Woodcock	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	265 626	11-Feb-2015	1502-08615	0.00	402.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-08616	0.00	472.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	24-Feb-2015	1502-08617 1502-08618	0.00	84.00 84.00	R R	Frances Kearney Bointon Frances Kearney Bointon	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Other Hired And Contracted Services Legal Disbursements	Supplies and Services Support Services	265 411	24-Feb-2015 06-Feb-2015	1502-08618 1502-08619	0.00	84.00 293.32	R R	Frances Kearney Bointon Francesca Gardner	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-08620	0.00	862.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Personalised Budgets Cleaning Maintenance & Toiletries	Transfer Payments	627 127	11-Feb-2015	1502-08621	0.00	2,233.12	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Safeguarding Targeted & Specialist Old Costcentres	Other Hired And Contracted Services	Premises Supplies and Services	127 265	13-Feb-2015 31-Dec-2014	1502-08622 1502-08623	0.00 0.00	25.00 310.00	R	Frank Stubley Ltd Frank Wilson Ltd	No Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-08624	0.00	1,293.00	R	Frank Wilson Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum Irre	ecoverable T Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-08625	0.00	908.00		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-08626 1502-08627	0.00	2,324.00 961.00		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-08628	0.00	1,101.00	R	Frank Wilson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-08629	0.00			Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Jan-2015 20-Jan-2015	1502-08630 1502-08631	0.00			Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-08632	0.00	857.00	R	Frank Wilson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-08633	0.00			Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-08634 1502-08635	0.00	1,478.00 376.00		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-08636	0.00			Frank Wilson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-08637	0.00			Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 29-Jan-2015	1502-08638 1502-08639	0.00	279.00 2.574.00		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-08640	0.00			Frank Wilson Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-08641	0.00			Franklin Homes	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Residential Home Care	Third Party Payments Third Party Payments	580 568	11-Feb-2015 06-Feb-2015	1502-08642 1502-08643	0.00			Franklin Homes Franklin Homes Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-08644	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-08645	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Commercial Services Trading Services	Penalties, Fines & Car Parking Charges Professional Legal Services Charges	Income Support Services	934 410	19-Feb-2015 11-Feb-2015	1502-08646 1502-08647	0.00	30.00 42.24		REDACTED PERSONAL DATA Freight Transport Association	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Professional Legal Services Charges	Support Services	410	11-Feb-2015	1502-08648	0.00			Freight Transport Association	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Professional Legal Services Charges	Support Services	410	27-Feb-2015	1502-08649	0.00			Freight Transport Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Executive Support	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 03-Feb-2015	1502-08650 1502-08651	0.00			Fresh Ground Coffee Service Fresh Hospitality Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	16-Feb-2015	1502-08652	0.00			Fresh Hospitality Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	16-Feb-2015	1502-08653	0.00			Fresh Hospitality Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Roseville Enterprises	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	18-Feb-2015 03-Feb-2015	1502-08654 1502-08655	0.00			Fresh Hospitality Ltd Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08656	0.00			Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08657	0.00			Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Roseville Enterprises Roseville Enterprises	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	24-Feb-2015 03-Feb-2015	1502-08658 1502-08659	0.00	7.15 5.08		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08660	0.00	33.02		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08661	0.00			Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 03-Feb-2015	1502-08662 1502-08663	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08664	0.00	10.16		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08665	0.00	13.97		Fresh Pastures Cic Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Feb-2015 03-Feb-2015	1502-08666 1502-08667	0.00	13.97 10.96		Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08668	0.00			Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08669	0.00	13.83		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 03-Feb-2015	1502-08670 1502-08671	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08672	0.00			Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08673	0.00	27.00		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 17-Feb-2015	1502-08674 1502-08675	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08676	0.00	36.00	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08677	0.00			Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 03-Feb-2015	1502-08678 1502-08679	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08680	0.00	34.29	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services	231 231	10-Feb-2015	1502-08681	0.00	45.72 57.15		Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services Supplies and Services	231	17-Feb-2015 24-Feb-2015	1502-08682 1502-08683	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08684	0.00	22.86	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 10-Feb-2015	1502-08685 1502-08686	0.00	76.20 95.25		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08687	0.00			Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08688	0.00	95.25	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 03-Feb-2015	1502-08689 1502-08690	0.00	57.15 116.84		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08691	0.00	116.84		Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08692	0.00	116.84	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	24-Feb-2015 03-Feb-2015	1502-08693 1502-08694	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08695	0.00	17.78		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08696	0.00			Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Feb-2015 24-Feb-2015	1502-08697 1502-08698	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08699	0.00			Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08700	0.00	122.11		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 03-Feb-2015	1502-08701 1502-08702	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08703	0.00			Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08704	0.00	7.62		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 03-Feb-2015	1502-08705 1502-08706	0.00	7.62 5.08	R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08707	0.00		R	Fresh Pastures Cic	No
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08708	0.00			Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Feb-2015 24-Feb-2015	1502-08709 1502-08710	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08711	0.00	55.34	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08712	0.00	66.40	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Feb-2015 24-Feb-2015	1502-08713 1502-08714	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08715	0.00			Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08716	0.00	13.97	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	17-Feb-2015 24-Feb-2015	1502-08717 1502-08718	0.00	13.97 13.97		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08719	0.00			Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08720	0.00			Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		10-Feb-2015 17-Feb-2015	1502-08721 1502-08722	0.00			Fresh Pastures Cic Fresh Pastures Cic	No No
				**	.,				2.00	00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNur ber	m Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		24-Feb-2015	1502-08723	0.00	68.5		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015 03-Feb-2015	1502-08724 1502-08725	0.00	71.1 95.2		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		10-Feb-2015	1502-08725	0.00	95.2		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		17-Feb-2015	1502-08727	0.00	95.2		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		24-Feb-2015 03-Feb-2015	1502-08728 1502-08729	0.00	95.2 95.2		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08730	0.00	15.2	4 R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink	Supplies and Services		10-Feb-2015	1502-08731	0.00	17.7 17.7		Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		17-Feb-2015 24-Feb-2015	1502-08732 1502-08733	0.00	17.7		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08734	0.00	7.6	2 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015 24-Feb-2015	1502-08735 1502-08736	0.00 0.00	91.8 11.4		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08737	0.00	8.8	9 R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015	1502-08738	0.00	68.5		Fresh Pastures Cic Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		10-Feb-2015 17-Feb-2015	1502-08739 1502-08740	0.00	83.8 66.0		Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08741	0.00	71.1	2 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015 03-Feb-2015	1502-08742 1502-08743	0.00 0.00	64.7 71.1		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		10-Feb-2015	1502-08744	0.00	71.1		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		17-Feb-2015	1502-08745	0.00	76.2		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		24-Feb-2015 03-Feb-2015	1502-08746 1502-08747	0.00	76.2 76.2		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08748	0.00	88.9	0 R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		10-Feb-2015	1502-08749	0.00	88.9		Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		17-Feb-2015 24-Feb-2015	1502-08750 1502-08751	0.00	88.9 88.9		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08752	0.00	88.9	0 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015 03-Feb-2015	1502-08753 1502-08754	0.00 0.00	94.3 53.3		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		10-Feb-2015	1502-08755	0.00	53.3		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08756	0.00	53.3	4 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		24-Feb-2015 03-Feb-2015	1502-08757 1502-08758	0.00 0.00	53.3 53.3		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		03-Feb-2015	1502-08759	0.00	36.8		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08760	0.00	36.8		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		17-Feb-2015 24-Feb-2015	1502-08761 1502-08762	0.00	36.8 36.8		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08763	0.00	36.8	3 R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		03-Feb-2015	1502-08764	0.00	10.1		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		10-Feb-2015 17-Feb-2015	1502-08765 1502-08766	0.00	10.1 10.1		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08767	0.00	10.1	6 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services		03-Feb-2015	1502-08768 1502-08769	0.00	7.6 11.4		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015 10-Feb-2015	1502-08770	0.00	11.4		Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08771	0.00	11.4	3 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015 10-Feb-2015	1502-08772 1502-08773	0.00	5.0 20.3		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		17-Feb-2015	1502-08773	0.00	20.3		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		24-Feb-2015	1502-08775	0.00	20.3		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015 03-Feb-2015	1502-08776 1502-08777	0.00	10.1 7.6		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		10-Feb-2015	1502-08778	0.00	7.6	8 R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		17-Feb-2015	1502-08779	0.00	7.6		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		24-Feb-2015 03-Feb-2015	1502-08780 1502-08781	0.00	7.6 7.6		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08782	0.00	117.0	3 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		10-Feb-2015 17-Feb-2015	1502-08783 1502-08784	0.00	117.0 117.0		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		10-Feb-2015	1502-08785	0.00	94.3		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08786	0.00	94.3	1 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 03-Feb-2015	1502-08787 1502-08788	0.00	94.3 105.4		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		03-Feb-2015	1502-08789	0.00	3.8		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		10-Feb-2015	1502-08790	0.00	3.8		Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		17-Feb-2015 24-Feb-2015	1502-08791 1502-08792	0.00	3.8		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08793	0.00	2.5	4 R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services		03-Feb-2015 10-Feb-2015	1502-08794 1502-08795	0.00	6.3 7.6		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services Supplies and Services		16-Feb-2015	1502-08796	0.00	7.6.		Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08797	0.00	7.6	2 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services		13-Feb-2015 19-Feb-2015	1502-08798 1502-08799	0.00	3.8 3.8		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services		26-Feb-2015	1502-08799	0.00	3.8		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08801	0.00	13.9	7 R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services		26-Feb-2015 13-Feb-2015	1502-08802 1502-08803	0.00	2.5 19.2		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08804	0.00	24.3		Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services		19-Feb-2015	1502-08805	0.00			Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services		26-Feb-2015 13-Feb-2015	1502-08806 1502-08807	0.00 0.00	24.3 26.6		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services		26-Feb-2015	1502-08808	0.00	25.4		Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08809	0.00	32.6	5 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services		19-Feb-2015 26-Feb-2015	1502-08810 1502-08811	0.00 0.00	26.3 26.3		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08812	0.00	12.3	3 R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services		13-Feb-2015	1502-08813	0.00	13.9		Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services		19-Feb-2015 26-Feb-2015	1502-08814 1502-08815	0.00 0.00	19.0 11.4		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08816	0.00	83.7	7 R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services		19-Feb-2015	1502-08817	0.00	83.7		Fresh Pastures Cic	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services		26-Feb-2015 10-Feb-2015	1502-08818 1502-08819	0.00 0.00	83.7 20.3		Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services		17-Feb-2015	1502-08820	0.00	20.3		Fresh Pastures Cic	No

Organis	ation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNur ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08821	0.00	20.32	R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08822 1502-08823	0.00	25.40 25.40	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08824	0.00	25.40	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 13-Feb-2015	1502-08825 1502-08826	0.00 0.00	2.54 50.65	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08827	0.00	47.05	R	Fresh Pastures Cic	No
	ity Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	26-Feb-2015	1502-08828 1502-08829	0.00 0.00	48.40 24.32	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	13-Feb-2015 19-Feb-2015	1502-08830	0.00	32.00	R	Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08831	0.00	32.00	R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 13-Feb-2015	1502-08832 1502-08833	0.00	7.68 13.60	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08834	0.00	13.60	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 05-Feb-2015	1502-08835 1502-08836	0.00 0.00	13.60 9.79	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08837	0.00	19.05	R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 24-Feb-2015	1502-08838 1502-08839	0.00 0.00	17.78 13.97	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci		28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	23-Feb-2015	1502-08840	0.00	19.05	R	Fresh Pastures Cic	No
	ity Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	26-Feb-2015	1502-08841 1502-08842	0.00	23.55 14.13	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	05-Feb-2015 03-Feb-2015	1502-08843	0.00	16.20	R	Fresh Pastures Cic	No No
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08844	0.00	18.90	R R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Feb-2015 24-Feb-2015	1502-08845 1502-08846	0.00 0.00	18.90 18.90	R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci		28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08847	0.00	8.10	R	Fresh Pastures Cic	No
Leeds Ci Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Feb-2015 19-Feb-2015	1502-08848 1502-08849	0.00 0.00	56.14 56.14	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08850	0.00	54.40	R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08851 1502-08852	0.00 0.00	27.94 19.05	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08853	0.00	10.16	R	Fresh Pastures Cic	No
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	02-Feb-2015	1502-08854	0.00 0.00	42.75	R R	Fresh Pastures Cic	No No
	ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	02-Feb-2015 13-Feb-2015	1502-08855 1502-08856	0.00	0.00 42.75	R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08857	0.00	42.75	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 13-Feb-2015	1502-08858 1502-08859	0.00 0.00	85.50 11.25	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08860	0.00	11.25	R	Fresh Pastures Cic	No
Leeds Ci Leeds Ci	ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 05-Feb-2015	1502-08861 1502-08862	0.00 0.00	11.25 6.75	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08863	0.00	4.32	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	13-Feb-2015	1502-08864 1502-08865	0.00	31.50 31.50	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
	ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	19-Feb-2015 26-Feb-2015	1502-08866	0.00	31.50	R	Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	05-Feb-2015	1502-08867 1502-08868	0.00 0.00	6.30 10.16	R R	Fresh Pastures Cic	No No
Leeds Ci Leeds Ci	ity Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	05-Feb-2015 13-Feb-2015	1502-08869	0.00	10.16	R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08870	0.00	10.16	R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 05-Feb-2015	1502-08871 1502-08872	0.00 0.00	10.16 5.08	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08873	0.00	36.78	R	Fresh Pastures Cic	No
Leeds Ci Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 26-Feb-2015	1502-08874 1502-08875	0.00 0.00	43.12 41.22	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08876	0.00	13.32	R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 05-Feb-2015	1502-08877 1502-08878	0.00 0.00	15.24 23.55	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08879	0.00	23.55	R	Fresh Pastures Cic	No
Leeds Ci Leeds Ci	ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	19-Feb-2015 13-Feb-2015	1502-08880 1502-08881	0.00 0.00	23.55 40.10	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci		28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services	231	19-Feb-2015	1502-08882	0.00	32.45	R	Fresh Pastures Cic	No
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08883	0.00	38.70	R	Fresh Pastures Cic	No
Leeds Ci Leeds Ci	ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 17-Feb-2015	1502-08884 1502-08885	0.00 0.00	9.05 25.40	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08886	0.00	46.28	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08887 1502-08888	0.00	18.00 25.70	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08889	0.00	22.50	R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 05-Feb-2015	1502-08890 1502-08891	0.00	4.50 12.70	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08892	0.00	33.02	R	Fresh Pastures Cic	No
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08893	0.00	41.05	R R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 26-Feb-2015	1502-08894 1502-08895	0.00 0.00	41.05 41.05	R	Fresh Pastures Cic Fresh Pastures Cic	No No
	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08896	0.00	25.75	R	Fresh Pastures Cic	No
Leeds Ci Leeds Ci		28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08897 1502-08898	0.00 0.00	12.70 12.70	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08899	0.00	12.70	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08900 1502-08901	0.00	26.75 39.63	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-08902	0.00	4.50	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08903 1502-08904	0.00 0.00	15.85 15.85	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08905	0.00	15.85	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 231	13-Feb-2015	1502-08906	0.00	25.36 31.70	R	Fresh Pastures Cic	No No
	ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 26-Feb-2015	1502-08907 1502-08908	0.00 0.00	31.70 31.70	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08909	0.00	12.68	R	Fresh Pastures Cic	No
Leeds Ci	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08910 1502-08911	0.00	76.00 76.00	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08912	0.00	95.00	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08913 1502-08914	0.00	23.05 23.05	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds Ci	ity Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08915	0.00	23.05	R	Fresh Pastures Cic	No
	ity Council ity Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 13-Feb-2015	1502-08916 1502-08917	0.00 0.00	11.29 31.50	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
	ity Council	28/02/2015		Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services Supplies and Services		19-Feb-2015	1502-08918	0.00	31.50	R	Fresh Pastures Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable Am		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08919	0.00	31.50	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 13-Feb-2015	1502-08920 1502-08921	0.00	6.75 19.05	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08921	0.00	7.62	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08923	0.00	12.70	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08924 1502-08925	0.00 0.00	20.32 20.32	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08926	0.00	25.40	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231 231	24-Feb-2015	1502-08927 1502-08928	0.00	7.65	R R	Fresh Pastures Cic	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	13-Feb-2015 13-Feb-2015	1502-08928	0.00	6.75 7.62	R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08930	0.00	7.62	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 10-Feb-2015	1502-08931 1502-08932	0.00 0.00	7.62 28.40	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08933	0.00	28.60	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08934	0.00	23.20	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 13-Feb-2015	1502-08935 1502-08936	0.00	16.20 29.25	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08937	0.00	29.25	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 05-Feb-2015	1502-08938 1502-08939	0.00 0.00	29.25 9.90	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08940	0.00	36.10	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08941	0.00	42.75	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 13-Feb-2015	1502-08942 1502-08943	0.00	37.24 4.64	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-08944	0.00	4.64	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08945	0.00	4.64	R	Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 05-Feb-2015	1502-08946 1502-08947	0.00 0.00	26.75 5.53	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08948	0.00	10.80	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 231	13-Feb-2015	1502-08949	0.00	13.50	R	Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	19-Feb-2015 26-Feb-2015	1502-08950 1502-08951	0.00	13.50 13.50	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08952	0.00	8.10	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 19-Feb-2015	1502-08953 1502-08954	0.00 0.00	36.84 26.64	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-08954	0.00	26.64	R	Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08956	0.00	36.00	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 26-Feb-2015	1502-08957 1502-08958	0.00	31.50 33.30	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08959	0.00	9.00	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08960	0.00	18.00	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 26-Feb-2015	1502-08961 1502-08962	0.00 0.00	18.00 18.00	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08963	0.00	1.80	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-08964	0.00	61.55	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 26-Feb-2015	1502-08965 1502-08966	0.00	61.55 61.55	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-08967	0.00	4.89	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08968	0.00	17.78	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Feb-2015 24-Feb-2015	1502-08969 1502-08970	0.00 0.00	25.40 30.48	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-08971	0.00	3.81	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-08972	0.00	2.85	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 17-Feb-2015	1502-08973 1502-08974	0.00 0.00	2.85 10.23	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08975	0.00	5.08	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Food & Drink Food & Drink	Supplies and Services	231 231	10-Feb-2015	1502-08976 1502-08977	0.00	20.32	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Food & Drink	Supplies and Services Supplies and Services	231	17-Feb-2015 24-Feb-2015	1502-08978	0.00	20.32 30.48	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-08979	0.00	5.08	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Feb-2015 24-Feb-2015	1502-08980 1502-08981	0.00 0.00	5.08 5.08	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08982	0.00	3.81	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08983	0.00	9.66	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 17-Feb-2015	1502-08984 1502-08985	0.00	10.93 10.93	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08986	0.00	10.93	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-08987	0.00	3.81	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 10-Feb-2015	1502-08988 1502-08989	0.00	17.78 19.05	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08990	0.00	17.78	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08991	0.00	19.05	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 10-Feb-2015	1502-08992 1502-08993	0.00	15.24 25.40	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08994	0.00	25.40	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services Supplies and Services	231	24-Feb-2015	1502-08995	0.00	25.40	R	Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services	231 231	03-Feb-2015 10-Feb-2015	1502-08996 1502-08997	0.00	63.50 63.50	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-08998	0.00	88.90	R	Fresh Pastures Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-08999	0.00	88.90	R	Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	03-Feb-2015 03-Feb-2015	1502-09000	0.00	88.90 36.58	R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-09002	0.00	31.33	R	Fresh Pastures Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Feb-2015 24-Feb-2015	1502-09003 1502-09004	0.00 0.00	26.08 26.08	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 03-Feb-2015	1502-09004 1502-09005	0.00	26.08 28.79	R R	Fresh Pastures Cic Fresh Pastures Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	02-Feb-2015	1502-09006	0.00	1,624.03	R	Fretwell-Downing Hospitality Limited	No
Leeds City Council as Accountable Body	y 28/02/2015 28/02/2015	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Personal Budgets	Transfer Payments	627 227	11-Feb-2015	1502-09007 1502-09008	0.00	1,365.92 250.00	R R	REDACTED PERSONAL DATA Friends Of Allerton C Of E Primary	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Non-Recurring Grants Non-Recurring Grants	Supplies and Services Supplies and Services	227 227	02-Feb-2015 26-Feb-2015	1502-09008 1502-09009	0.00	250.00 150.00	R R	Friends Of Allerton C Of E Primary Friends Of Holbeck Moor	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	05-Feb-2015	1502-09010	0.00	150.00	R	Friends Of The Hollies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Public Health Learning Skills & Universal	Public Health Commissioned Services Services Rendered By Other Organisations	Third Party Payments Third Party Payments	526 511	13-Feb-2015 16-Feb-2015	1502-09011 1502-09012	0.00	158.00 590.00	R R	Frimley Park Hospital Froebelian School(Horsforth) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Safer Leeds Drugs Team	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-09012	0.00	13,260.27	R	Frontier Medical Group	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-09014	0.00	20,314.80	R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body Leeds City Council	y 28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt Commercial Services Trading Services	Other Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services		27-Feb-2015 19-Feb-2015	1502-09015 1502-09016	0.00 0.00	11,868.50 224.00	R R	Frontier Therapeutics Limited Fsc (Halifax) Ltd	No No
Locus City Council	20/02/2015	Central & Corpolate	Commercial Services Trading Services	Onior Filled And Contracted Services	oupplies and Services	200	13-1-60-2013	1302-03010	0.00	224.00	15	i so (Halliax) Liu	INU

Organis	ation Label	Effective Da	te Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNun ber	VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds Ci		28/02/20		Information Technology	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-09017	0.00	31.20	R	Fsprg.Com Carboncopycl	Yes
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Commercial Services Trading Services Commercial Services Trading Services	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	Transport Transport	321 321	20-Feb-2015 20-Feb-2015	1502-09018 1502-09019	0.00	1,785.60 1,927.00	R R	Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc	No No
Leeds Ci	ty Council	28/02/20	5 Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-09020	0.00	635.35	R	Fuchs Lubricants (Uk) Plc	No
	ty Council	28/02/20		Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09021	0.00	658.05	R	Fuchs Lubricants (Uk) Plc	No
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Learning Skills & Universal Safeguarding Targeted & Specialist	Services Rendered By Other Organisations SEN Placements	Third Party Payments Third Party Payments	511 566	16-Feb-2015 05-Feb-2015	1502-09022 1502-09023	0.00	833.00 2,181.00	R R	Fulneck School Fulneck School	No No
Leeds Ci		28/02/20	5 City Development	Libraries, Arts & Heritage	Memberships	Supplies and Services	226	02-Feb-2015	1502-09024	0.00	30.00	R	Furniture History Society	No
Leeds Ci		28/02/20		Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-09025	0.00	3,000.00	R	Furniture Village	Yes
Leeds Ci		28/02/20° 28/02/20°		Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-09026 1502-09027	0.00	181.97 296.70	R R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds Ci Leeds Ci		28/02/20		Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09027	0.00	43.20	R	Future Network Distribution Limited	No No
Leeds Ci	ty Council	28/02/20	5 Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-09029	0.00	81.97	R	Future Network Distribution Limited	No
Leeds Ci		28/02/20° 28/02/20°		Commercial Services Trading Services Learning Skills & Universal	Operational Materials Services Rendered By Other Organisations	Supplies and Services Third Party Payments	205 511	18-Feb-2015 16-Feb-2015	1502-09030 1502-09031	0.00	129.96 432.00	R R	Future Network Distribution Limited Future Prospect	No No
Leeds Ci Leeds Ci		28/02/20		Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09031	0.00	525.00	R	G & A Hymas Properties	No
Leeds Ci	ty Council	28/02/20	5 City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09033	0.00	281.50	R	G & M Sutcliffe Bus Account	No
Leeds Ci	ty Council ty Council	28/02/20 ⁻ 28/02/20 ⁻		Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	06-Feb-2015 27-Feb-2015	1502-09034 1502-09035	0.00 0.00	1,971.94 5,945.31	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds Ci		28/02/20		Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	04-Feb-2015	1502-09036	0.00	779.96	R	G & S Pinplates And Engineering Ltd	No
Leeds Ci		28/02/201		Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	04-Feb-2015	1502-09037	0.00	688.78	R	G & S Pinplates And Engineering Ltd	No
Leeds Ci Leeds Ci		28/02/20 ⁻ 28/02/20 ⁻		Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Lifts	Premises Premises	101 103	04-Feb-2015 06-Feb-2015	1502-09038 1502-09039	0.00	778.30 188.75	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds Ci		28/02/20		Commercial Services Trading Services Commercial Services Trading Services	Lifts	Premises	103	27-Feb-2015	1502-09039	0.00	1,594.50	R	G & S Pinplates And Engineering Ltd	No
Leeds Ci	ty Council	28/02/201		Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-09041	0.00	1,354.30	R	G & S Pinplates And Engineering Ltd	No
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Commercial Services Trading Services Support And Facilities General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	24-Feb-2015 19-Feb-2015	1502-09042 1502-09043	0.00	10,800.00 75.00	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds Ci		28/02/20		Economic Development	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-09043	0.00	26,617.84	R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds Ci	ty Council	28/02/20	5 City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09045	0.00	350.00	R	G & S Pinplates And Engineering Ltd	No
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Libraries, Arts & Heritage Recreation	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-09046 1502-09047	0.00	98.50 196.95	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd	No No
Leeds Ci		28/02/20		Recreation	General Maintenance	Premises	104	04-Feb-2015	1502-09047	0.00	57.18	R	G & S Pinplates And Engineering Ltd	No
Leeds Ci	ty Council	28/02/20	5 Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09049	0.00	52.50	R	G & S Pinplates And Engineering Ltd	No
Leeds Ci		28/02/201		Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-09050	0.00	360.00 (; R	REDACTED PERSONAL DATA	No
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 10-Feb-2015	1502-09051 1502-09052	0.00	146.62 40.40	R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds Ci	ty Council	28/02/20	5 Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-09053	0.00	62.75	R	G Bradbury Ltd	No
Leeds Ci		28/02/201		Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-09054	0.00	105.00	R	G Bradbury Ltd	No
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Safeguarding Targeted & Specialist Housing Management	Operational Furniture And Equipment HRA Responsive Repairs	Supplies and Services Premises	203 106	02-Feb-2015 25-Feb-2015	1502-09055 1502-09056	0.00	184.40 69.00	R R	G Bradbury Ltd G Bradbury Ltd	No No
	ty Council	28/02/20	5 Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	25-Feb-2015	1502-09057	0.00	107.95	R	G Bradbury Ltd	No
Leeds Ci		28/02/20		Housing Management	HRA Responsive Repairs	Premises	106	25-Feb-2015	1502-09058	0.00	125.75	R	G Bradbury Ltd	No
Leeds Ci Leeds Ci		28/02/20 ⁻ 28/02/20 ⁻		Housing Management Housing Management	HRA Responsive Repairs HRA Responsive Repairs	Premises Premises	106 106	25-Feb-2015 06-Feb-2015	1502-09059 1502-09060	0.00	69.00 989.00	R R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds Ci		28/02/20		Housing Management	HRA Responsive Repairs	Premises	106	13-Feb-2015	1502-09061	0.00	229.00	R	G Bradbury Ltd	No
Leeds Ci	ty Council	28/02/20		Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09062	0.00	134.78	R	G Bradbury Ltd	No
Leeds Ci Leeds Ci		28/02/20 ⁻ 28/02/20 ⁻		Housing Management Housing Management	HRA Responsive Repairs HRA Responsive Repairs	Premises Premises	106 106	06-Feb-2015 06-Feb-2015	1502-09063 1502-09064	0.00	69.00 129.40	R R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds Ci		28/02/20		Housing Management	HRA Responsive Repairs	Premises	106	13-Feb-2015	1502-09065	0.00	69.00	R	G Bradbury Ltd	No
Leeds Ci		28/02/20		Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09066	0.00	79.00	R	G Bradbury Ltd	No
Leeds Ci Leeds Ci		28/02/20 ⁻ 28/02/20 ⁻		Housing Management Housing Management	HRA Responsive Repairs HRA Responsive Repairs	Premises Premises	106 106	06-Feb-2015 06-Feb-2015	1502-09067 1502-09068	0.00	79.00 79.00	R R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds Ci		28/02/20		Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09069	0.00	79.00	R	G Bradbury Ltd	No
Leeds Ci		28/02/20		Housing Management	HRA Responsive Repairs	Premises	106	06-Feb-2015	1502-09070	0.00	194.95	R	G Bradbury Ltd	No
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Housing Management Housing Management	HRA Responsive Repairs HRA Responsive Repairs	Premises Premises	106 106	06-Feb-2015 13-Feb-2015	1502-09071 1502-09072	0.00	128.50 69.00	R R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds Ci		28/02/20		Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-09073	0.00	158.50	R	REDACTED PERSONAL DATA	No
Leeds Ci		28/02/20	5 Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-09074	0.00	805.00	R	REDACTED PERSONAL DATA	No
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Housing Leeds Service Partnership Development & Leadership	Other Costs Training & Development	Capital Employees	7 70	26-Feb-2015 13-Feb-2015	1502-09075 1502-09076	0.00	400.00 C 3,200.00	; R	REDACTED PERSONAL DATA G Lodge	No No
Leeds Ci		28/02/20		Planning & Sustainable Development	Planning Rees	Income	939	26-Feb-2015	1502-09077	0.00	142.00	R	REDACTED PERSONAL DATA	No
Leeds Ci		28/02/20	5 Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-09078	0.00	260.00 (REDACTED PERSONAL DATA	No
Leeds Ci Leeds Ci	ty Council	28/02/20° 28/02/20°		Libraries, Arts & Heritage Other Generic Services	Operational Materials Fees To Carers	Supplies and Services Third Party Payments	205 563	27-Feb-2015 27-Feb-2015	1502-09079 1502-09080	0.00	352.00 294.77	R R	G Ryder & Co Ltd REDACTED PERSONAL DATA	No No
Leeds Ci		28/02/20		Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-09081	0.00	210.55	R	REDACTED PERSONAL DATA	No
Leeds Ci		28/02/201		Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-09082	0.00	21.06	R	REDACTED PERSONAL DATA	No
Leeds Ci Leeds Ci		28/02/20° 28/02/20°		Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563 563	06-Feb-2015 13-Feb-2015	1502-09083 1502-09084	0.00	21.06 21.06	R R	REDACTED PERSONAL DATA	No No
Leeds Ci		28/02/20		Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-09085	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds Ci		28/02/20		Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-09086	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds Ci Leeds Ci		28/02/20 ⁻ 28/02/20 ⁻		Parks & Countryside Parks & Countryside	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	10-Feb-2015 10-Feb-2015	1502-09087 1502-09088	0.00	75.00 50.00	R R	G W Pumping Services Ltd G W Pumping Services Ltd	No No
Leeds Ci		28/02/20		Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-09089	0.00	75.00	R	G W Pumping Services Ltd	No
Leeds Ci	ty Council	28/02/20		Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-09090	0.00	150.00	R	G W Pumping Services Ltd	No
Leeds Ci	ty Council ty Council	28/02/20 ⁻ 28/02/20 ⁻		Commercial Services Trading Services Commercial Services Trading Services	Tyres Security Services(Non Infrastructure)	Transport Supplies and Services	322 262	06-Feb-2015 02-Feb-2015	1502-09091 1502-09092	0.00	23,351.50 45.76	R R	G W Tyres (Wakefield) Ltd G4s Cash Solutions (Uk) Limited	No No
Leeds Ci		28/02/20		Commercial Services Trading Services Commercial Services Trading Services	Cash Collection	Support Services	406	02-Feb-2015	1502-09092	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds Ci	ty Council	28/02/201		Support And Facilities General Fund	Security Services(Non Infrastructure)	Supplies and Services	262	13-Feb-2015	1502-09094	0.00	160.16	R	G4s Cash Solutions (Uk) Limited	No
Leeds Ci		28/02/20° 28/02/20°		Support And Facilities General Fund	Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262 262	12-Feb-2015	1502-09095 1502-09096	0.00	358.80 1.144.00	R R	G4s Cash Solutions (Uk) Limited	No No
Leeds Ci Leeds Ci		28/02/20		Learning Skills & Universal Asset Management Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015 12-Feb-2015	1502-09096	0.00	31.20	R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds Ci	ty Council	28/02/20	5 City Development	Economic Development	Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015	1502-09098	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
	ty Council	28/02/201		Economic Development	Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015	1502-09099	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	No
	ty Council ty Council	28/02/20 ⁻ 28/02/20 ⁻		Libraries, Arts & Heritage Libraries, Arts & Heritage	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262 262	12-Feb-2015 12-Feb-2015	1502-09100 1502-09101	0.00	22.88 148.72	R R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds Ci	ty Council	28/02/20	5 City Development	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015	1502-09102	0.00	343.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds Ci	ty Council	28/02/20		Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	10-Feb-2015	1502-09103	0.00	-11.44	R	G4s Cash Solutions (Uk) Limited	No
	ty Council ty Council	28/02/20 ⁻ 28/02/20 ⁻		Parks & Countryside Parks & Countryside	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262 262	02-Feb-2015 12-Feb-2015	1502-09104 1502-09105	0.00 0.00	-68.64 251.68	R R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds Ci	ty Council	28/02/20	5 Environment & Housing	Parks & Countryside	Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015	1502-09106	0.00	102.96	R	G4s Cash Solutions (Uk) Limited	No
Leeds Ci	ty Council	28/02/20	5 Environment & Housing	Parks & Countryside	Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015	1502-09107	0.00	491.92	R	G4s Cash Solutions (Uk) Limited	No
	ty Council ty Council	28/02/20 ⁻ 28/02/20 ⁻		Streetscene Environmental Services Services For Older People - 65 And Over	Bought In Professional Services Residential	Supplies and Services Third Party Payments	277 580	16-Feb-2015 11-Feb-2015	1502-09108 1502-09109	0.00	91.52 1,245.16	R R	G4s Cash Solutions (Uk) Limited Gables Nursing Home	No No
Leeds Ci	ty Council	28/02/20	5 Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-09110	0.00	1,199.56	R	Gables Nursing Home	No No
Leeds Ci	ty Council	28/02/20		Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09111	0.00	-4,121.29	R	Gables Nursing Home	No
Leeds Ci Leeds Ci	ty Council	28/02/20° 28/02/20°		Services For Older People - 65 And Over Learning Skills & Universal	Nursing Home Public Transport Expenses	Third Party Payments Transport	570 310	11-Feb-2015 02-Feb-2015	1502-09112 1502-09113	0.00	14,826.96 8.00	R R	Gables Nursing Home REDACTED PERSONAL DATA	No No
	ty Council	28/02/20		Learning Skills & Universal	Public Transport Expenses	Transport	310	19-Feb-2015	1502-09114	0.00	26.30	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	r Irrecoverable VAT Amount		ital Or enue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-09115	0.00	6,800.00 C		Gahir Developments Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Environmental Health Services For Older People Under 65 P/Dis	Construction Personalised Budgets	Capital Transfer Payments	3 627	25-Feb-2015 11-Feb-2015	1502-09116 1502-09117	0.00 0.00	10,000.00 C 1,050.00	R	Gahir Developments Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-09118	0.00	3,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Housing Leeds Service Commercial Services Trading Services	Construction Operational Materials	Capital Supplies and Services	3 205	12-Feb-2015 04-Feb-2015	1502-09119 1502-09120	0.00	1,750.00 C 2,900.00	R	Garage Revamps Ltd Garden Gate Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09121	0.00	670.00	R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-09122 1502-09123	0.00 0.00	270.00 344.00	R R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09123	0.00	195.00	R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09125	0.00	650.00	R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-09126 1502-09127	0.00	115.00 115.00	R R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09128	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-09129 1502-09130	0.00	115.00 115.00	R R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09131	0.00	115.00	R	Garden Gate Services Limited Garden Gate Services Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	04-Feb-2015	1502-09132	0.00	480.00 R		Garden Gate Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	27-Feb-2015 27-Feb-2015	1502-09133 1502-09134	0.00 0.00	303.96 108.00	R R	Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	18-Feb-2015	1502-09135	0.00	542.98	R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	16-Feb-2015 16-Feb-2015	1502-09136 1502-09137	0.00	669.82 100.00	R R	Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-09138	0.00	73.00	R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Placement Support Services Rendered By Other Organisations	Third Party Payments Third Party Payments	550 511	27-Feb-2015 16-Feb-2015	1502-09139 1502-09140	0.00	90.00 453.00	R R	Garforth Academy Garforth Day Nursery Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	05-Feb-2015	1502-09140	0.00	285.00	R	Garforth Historical Society	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09142	0.00	526.76	R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 06-Feb-2015	1502-09143 1502-09144	0.00	420.00 516.50	R R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-09145	0.00	278.26	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-09146 1502-09147	0.00	1,136.74 1,353.36	R R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-09147	0.00	367.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-09149	0.00	159.00	R	Garforth Pre-School Playgroup	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential Care Dementia	Third Party Payments Third Party Payments	571 571	17-Feb-2015 11-Feb-2015	1502-09150 1502-09151	0.00	4,624.99 16.764.27	R R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09152	0.00	2,700.32	R	Garforth Residential Homes Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People Under 65 P/Dis	Non-Recurring Grants Direct Payments	Supplies and Services Transfer Payments	227 626	02-Feb-2015 11-Feb-2015	1502-09153 1502-09154	0.00 0.00	198.34 2,912.10	R R	Gargrave Tenants Association REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09155	0.00	425.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09156	0.00	392.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626 626	11-Feb-2015 11-Feb-2015	1502-09157 1502-09158	0.00	3,430.88 517.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09159	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Public Health Learning Skills & Universal	Teaching Materials Services Rendered By Other Organisations	Supplies and Services Third Party Payments	202 511	09-Jan-2015 16-Feb-2015	1502-09160 1502-09161	0.00 0.00	861.00 1,100.00	R R	Gasp Gateways Educational Trust Ltd	Yes No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-09162	0.00	271.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Gas	Premises	123	02-Feb-2015	1502-09163	0.00	-646.19	R R	Gazprom Energy	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Gas Gas	Premises Premises	123 123	05-Feb-2015 02-Feb-2015	1502-09164 1502-09165	0.00	465.98 707.67	R	Gazprom Energy Gazprom Energy	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-09166	0.00	5,442.00	R R	Gb Air Control Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Public Health	Other Hired And Contracted Services Public Health Commissioned Services	Supplies and Services Third Party Payments	265 526	16-Feb-2015 04-Feb-2015	1502-09167 1502-09168	0.00 0.00	347.00 218.00	R	Gb Air Control Limited Gbs Re Donc/Basstlw Hplsnhst	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	12-Feb-2015	1502-09169	0.00	1,825.00	R	Gcs Recruitment Specialists Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	19-Feb-2015 26-Feb-2015	1502-09170 1502-09171	0.00	1,825.00 1,825.00	R R	Gcs Recruitment Specialists Ltd Gcs Recruitment Specialists Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	05-Feb-2015	1502-09172	0.00	6,000.00 C		Gcs Recruitment Specialists Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Other Costs Other Costs	Capital Capital	7	26-Feb-2015 26-Feb-2015	1502-09173 1502-09174	0.00 0.00	2,000.00 C 2,000.00 C		Gcs Recruitment Specialists Ltd Gcs Recruitment Specialists Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs Other Costs	Capital	7	26-Feb-2015	1502-09174	0.00	2,000.00 C		Gcs Recruitment Specialists Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	19-Feb-2015	1502-09176	0.00	11,638.80 C	_	Gd Projects Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Accounts	Commercial Services Trading Services Central Control Accounts (Ex Cttee 07)	Gas Gdf Suez Gas Contract	Premises Premises	123 201	27-Feb-2015 27-Feb-2015	1502-09177 1502-09178	0.00 0.00	287.50 668,443.53 R	R	Gdf Suez Sales Limited Gdf Suez Sales Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09179	0.00	36.00	R	Gee Gee Cars	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-09180 1502-09181	0.00	444.60 464.00	R R	Gee Gee Cars Gee Gee Cars	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09182	0.00	99.20	R	Gee Gee Cars	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services General Fund Environmental Action (City Centre)	Private Hire Bought In Professional Services	Transport Supplies and Services	360 277	04-Feb-2015 06-Feb-2015	1502-09183 1502-09184	0.00	336.40 1.376.88	R R	Gee Gee Cars Gelpack Excelsior Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (South)	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-09185	0.00	1,342.46	R	Gelpack Excelsior Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-09186	0.00	1,376.88	R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	20-Feb-2015 23-Feb-2015	1502-09187 1502-09188	0.00 0.00	1,548.40 1,411.75	R R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-09189	0.00	1,215.25	R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	13-Feb-2015 05-Feb-2015	1502-09190 1502-09191	0.00 0.00	2,430.50 2,430.50	R R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-09192	0.00	229.00	R	Gemco Equipment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-09193	0.00	315.88	R	Gemma Meredith Davies	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Personal Budgets Teaching Materials	Transfer Payments Supplies and Services	627 202	11-Feb-2015 24-Feb-2015	1502-09194 1502-09195	0.00	2,269.28 100.00	R R	REDACTED PERSONAL DATA Genesis	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	09-Feb-2015	1502-09196	0.00	7,000.00	R	Genesis	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Strategy & Commissioning Libraries, Arts & Heritage	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	Third Party Payments Supplies and Services	514 265	18-Feb-2015 18-Feb-2015	1502-09197 1502-09198	0.00	1,282.40 225.00	R R	Genesis Genna Spinks	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09199	0.00	12.95	R	Genus Breeding Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services Trading Services	Private Hire Operational Materials	Transport	360 205	19-Feb-2015	1502-09200 1502-09201	0.00	242.40 47.50	R R	Geo Cars Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-09201 1502-09202	0.00	47.50 11.89	R R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09203	0.00	3.56	R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	07-Jan-2015 07-Jan-2015	1502-09204 1502-09205	0.00	51.54 10.82	R R	Geo Spence And Sons Ltd Geo Spence And Sons Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-09206	0.00	18.68	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205 205	14-Jan-2015 28-Jan-2015	1502-09207 1502-09208	0.00	59.58 9.32	R R	Geo Spence And Sons Ltd Geo Spence And Sons Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Environmental Action (East North East)	Operational Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206	28-Jan-2015 19-Jan-2015	1502-09208	0.00	11.95	R R	Geo Spence And Sons Ltd Geographers A-Z Map Co	Yes
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction Personal Budgets	Capital	3	25-Feb-2015	1502-09210	0.00	70,553.18 C	R	George Hurst And Sons Limited	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Customer Services	Personal Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 02-Feb-2015	1502-09211 1502-09212	0.00 0.00	451.92 26.50	R R	REDACTED PERSONAL DATA Georgi Tervassov	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	re Payment Date	TransactionNu ber	m Irrecoverable VAT Amount	Amount Capit		Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09213	0.00	3,163.28	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-09214	0.00	106.40		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Streetscene Environmental Services	Personalised Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 06-Feb-2015	1502-09215 1502-09216	0.00 0.00		REDACTED PERSONAL DATA Geotechnical Instruments (U.K) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-09217	0.00	330.00		No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09218	0.00	345.48	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Partnership Development & Leadership	Books & Audio-Visual Materials Subsistence	Supplies and Services	206 256	28-Jan-2015 29-Jan-2015	1502-09219 1502-09220	0.00	74.99 71.31		Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being' Large Grants Projects	Supplies and Services Supplies and Services	230	27-Feb-2015	1502-09220	0.00	2,216.00		No.
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	27-Feb-2015	1502-09222	0.00	120.00		No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-09223	0.00	153.00		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Other Hired And Contracted Services	Transport Supplies and Services	345 265	11-Feb-2015 25-Feb-2015	1502-09224 1502-09225	0.00	89.80 197.00	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-09226	0.00	293.00		No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-09227	0.00	388.80		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-09228 1502-09229	0.00	291.60 194.40	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-09229	0.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09231	0.00	30.00		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-09232 1502-09233	0.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09234	0.00	145.80		No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-09235	0.00	320.00	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 04-Feb-2015	1502-09236 1502-09237	0.00	231.20 32.20	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-09238	0.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09239	0.00	49.95	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	25-Feb-2015	1502-09240	0.00	152.80		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-09241 1502-09242	0.00	1,224.52 -87.47		No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09242	0.00		Ghyll Royd Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-09244	0.00	5,356.36	Ghyll Royd Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-09245	0.00	10.20		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	04-Feb-2015 20-Feb-2015	1502-09246 1502-09247	0.00		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Jan-2015	1502-09248	0.00		Giftvouchershop.Co.Uk	Yes
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-09249	0.00	100.00		No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	05-Feb-2015	1502-09250	0.00	150.00		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Other Hired And Contracted Services Personalised Budgets	Supplies and Services Transfer Payments	265 627	11-Feb-2015 11-Feb-2015	1502-09251 1502-09252	0.00	3,414.00 1.564.48		No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training Costs	Employees	71	25-Feb-2015	1502-09253	0.00	250.00		No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09254	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-09255	0.00	500.00		No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Rents (non supported) Rents (non supported)	Third Party Payments Third Party Payments	552 552	05-Feb-2015 05-Feb-2015	1502-09256 1502-09257	0.00		Gipsil Gipsil	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	05-Feb-2015	1502-09258	0.00		Gipsil	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-09259	0.00		Gipsil	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-09260	0.00		Gipsil Giraffe Kings Cross	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Support And Facilities General Fund	Subsistence Bank Charges	Supplies and Services Supplies and Services	256 263	14-Jan-2015 26-Feb-2015	1502-09261 1502-09262	0.00	6.90 18.00		Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-09263	0.00		Gk & N Services Lt	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09264	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627 202	11-Feb-2015	1502-09265 1502-09266	0.00		REDACTED PERSONAL DATA GI-Assesment.Co.Uk	No Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Learning Skills & Universal Old Costcentres	Teaching Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	20-Jan-2015 31-Dec-2014	1502-09266	0.00	286.95		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-09268	0.00	-36.00		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-09269	0.00		Gledhills Builders	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 19-Jan-2015	1502-09270 1502-09271	0.00	97.50 9.00		Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09271	0.00	-1.80		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09273	0.00	-3.60	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09274	0.00		Gledhills Builders	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Jan-2015 19-Jan-2015	1502-09275 1502-09276	0.00	89.88 -1.80		Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09277	0.00		Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09278	0.00	9.00		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09279	0.00	21.02		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Jan-2015 19-Jan-2015	1502-09280 1502-09281	0.00	9.00 9.00		Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09282	0.00	22.50		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09283	0.00	-14.40	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 265	19-Jan-2015	1502-09284	0.00	28.00		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	19-Jan-2015 19-Jan-2015	1502-09285 1502-09286	0.00	-1.80 -14.40	Gledhills Builders Gledhills Builders	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09287	0.00		Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-09288	0.00	102.38		Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	19-Jan-2015 19-Jan-2015	1502-09289 1502-09290	0.00	-3.60 -2.80	Gledhills Builders Gledhills Builders	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	21-Jan-2015	1502-09290	0.00		Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-09292	0.00		Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-09293	0.00	483.00	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-09294	0.00		Gledhills Builders	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-09295 1502-09296	0.00	-41.40 357.00	Gledhills Builders Gledhills Builders	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-09297	0.00	883.00		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-09298	0.00	-100.00		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-09299	0.00	114.00		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	26-Jan-2015 28-Jan-2015	1502-09300 1502-09301	0.00	-14.00 -1.80		Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-09301	0.00	-1.80		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-09303	0.00	9.00	Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-09304	0.00	-1.80		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 28-Jan-2015	1502-09305 1502-09306	0.00	11.00 9.00		Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-09307	0.00	-1.80		Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-09308	0.00		Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015	1502-09309	0.00		Gledhills Builders Gledhills Builders	Yes
Leeds City Council	28/02/2015	Strategic Landiord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	200	28-Jan-2015	1502-09310	0.00	9.00	Gledhills Builders	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	Payment Date	TransactionNum ber	Irrecoverable Am		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09311	0.00	2,391.36	R	Gledhow Christian Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09312	0.00	-3,063.49	R	Gledhow Christian Care Home	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Nursing Home Residential	Third Party Payments	570 580	11-Feb-2015	1502-09313 1502-09314	0.00	1,079.88 4.913.83	R	Gledhow Christian Care Home	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments Third Party Payments	571	11-Feb-2015 11-Feb-2015	1502-09314	0.00	13,505.47	R R	Gledhow Lodge Gledhow Lodge	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	12-Feb-2015	1502-09316	0.00	4,077.84	R	Glen Dean	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-09317	0.00	858.00	R	Glen Dean (Bacs)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09318	0.00	608.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Corporate Governance	Personalised Budgets Office Consumables	Transfer Payments	627 210	11-Feb-2015 21-Jan-2015	1502-09319 1502-09320	0.00 0.00	2,562.44 127.20	R R	REDACTED PERSONAL DATA Glendale Presentations &	No Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015	1502-09320	0.00	213.17	R	Glendare Presentations & Glendor Ltd	No.
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	27-Feb-2015	1502-09322	0.00	40.00	R	Glengarth Hotel	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	25-Feb-2015	1502-09323	0.00	300.00	R	Glengarth Hotel	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09324	0.00	1,060.16	R	Glenrosa	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Corporate Governance	Residential Genl Legal - Miscellaneous	Third Party Payments	580 733	11-Feb-2015 06-Feb-2015	1502-09325 1502-09326	0.00 0.00	3,499.64 250.00 R	R	Gloucestershire Group Homes Gmb	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Supplies and Services Capital	7 7	18-Feb-2015	1502-09326	0.00	888,769.69 C		Gmv Twelve Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-09328	0.00	525.00	R	Go Go Real Estates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-09329	0.00	116.63	R	Go Outdoors	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-09330	0.00	20.00	R	Go Outdoors	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services General Fund	Other Hired And Contracted Services Private Hire	Supplies and Services Transport	265 360	26-Feb-2015 19-Feb-2015	1502-09331 1502-09332	0.00	500.00 44.00	R R	Gordon Stewart Gordon Taylor	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-09333	0.00	6,472.04	R	Gordon Taylor	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-09334	0.00	509.11	R	Gorgemead Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Training & Development	Employees	70	24-Feb-2015	1502-09335	0.00	320.00	R	Government Knowledge Training Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	05-Feb-2015	1502-09336	0.00	540.00	R	Government Knowledge Training Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-09337 1502-09338	0.00	6,806.04 1.074.28	R R	Gp Homecare Ltd Gp Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-09339	0.00	6,202.00	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-09340	0.00	442.20	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-09341	0.00	1,870.60	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-09342	0.00	1,582.90	R	Gp Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments	568 568	06-Feb-2015	1502-09343 1502-09344	0.00	529.30 561.00	R R	Gp Homecare Ltd Gp Homecare I td	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	11-Feb-2015 11-Feb-2015	1502-09344	0.00	561.00 508.20	R	Gp Homecare Ltd Gp Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-09346	0.00	576.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-09347	0.00	302.40	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-09348	0.00	266.40	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-09349	0.00	604.80	R	Grace Homecare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-09350 1502-09351	0.00 0.00	216.00 324.00	R R	Grace Homecare Grace Homecare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-09351	0.00	604.80	R	Grace Homecare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-09353	0.00	129.60	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-09354	0.00	604.80	R	Grace Homecare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-09355	0.00	172.80	R	Grace Homecare	No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments	551 551	05-Feb-2015	1502-09356 1502-09357	0.00	144.00 144.00	R R	Grace Homecare Grace Homecare	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551	05-Feb-2015 05-Feb-2015	1502-09357	0.00	144.00	R	Grace Homecare Grace Homecare	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-09359	0.00	144.00	R	Grace Homecare	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-09360	0.00	639.09	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09361	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	29-Dec-2014 29-Dec-2014	1502-09362 1502-09363	0.00 0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014 29-Dec-2014	1502-09363	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09365	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09366	0.00	1,118.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	29-Dec-2014	1502-09367	0.00	930.87	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	30-Dec-2014 30-Dec-2014	1502-09368 1502-09369	0.00	955.61 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09370	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09371	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09372	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09373	0.00	955.61	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	30-Dec-2014 30-Dec-2014	1502-09374 1502-09375	0.00 0.00	957.13 930.87	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	30-Dec-2014	1502-09376	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09377	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09378	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09379	0.00	955.61	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	02-Jan-2015 02-Jan-2015	1502-09380 1502-09381	0.00 0.00	955.61 -955.61	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09381	0.00	930.87	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09383	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09384	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	02-Jan-2015	1502-09385	0.00	955.61	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	02-Jan-2015 05-Jan-2015	1502-09386 1502-09387	0.00 0.00	955.61 905.44	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09388	0.00	1,186.39	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09389	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09390	0.00	955.61	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	05-Jan-2015	1502-09391	0.00	47.23	R	Graham	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	05-Jan-2015 06-Jan-2015	1502-09392 1502-09393	0.00	905.44 -905.44	R	Graham Graham	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	06-Jan-2015	1502-09393	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	06-Jan-2015	1502-09395	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	06-Jan-2015	1502-09396	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	07-Jan-2015	1502-09397	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	07-Jan-2015	1502-09398	0.00	957.13	R	Graham Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	07-Jan-2015 08-Jan-2015	1502-09399 1502-09400	0.00 0.00	957.13 957.13	R R	Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	08-Jan-2015	1502-09400	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	08-Jan-2015	1502-09402	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	08-Jan-2015	1502-09403	0.00	906.96	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	08-Jan-2015	1502-09404	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises Premises	107	08-Jan-2015	1502-09405 1502-09406	0.00	957.13 957.13	R	Graham Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	08-Jan-2015 08-Jan-2015	1502-09406	0.00 0.00	957.13 957.13	R R	Granam Graham	Yes Yes
Leeds City Council	28/02/2015		Property And Contracts	HRA Major Repairs	Premises	107	08-Jan-2015	1502-09408	0.00	957.13	R	Graham	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNumber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	08-Jan-2015	1502-09409	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	08-Jan-2015	1502-09410	0.00	906.96	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	09-Jan-2015 09-Jan-2015	1502-09411 1502-09412	0.00	-1,138.16 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	09-Jan-2015	1502-09413	0.00	906.96	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	09-Jan-2015	1502-09414	0.00	1,138.16	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	09-Jan-2015 09-Jan-2015	1502-09415 1502-09416	0.00	897.60 1,158.94	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	09-Jan-2015	1502-09417	0.00	897.60	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	09-Jan-2015	1502-09418	0.00	897.60	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises Premises	107 107	12-Jan-2015	1502-09419 1502-09420	0.00	906.96	R R	Graham Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107	12-Jan-2015 12-Jan-2015	1502-09420	0.00	1,125.87 957.13	R	Granam Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	12-Jan-2015	1502-09422	0.00	906.96	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	12-Jan-2015	1502-09423	0.00	906.96	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	12-Jan-2015 12-Jan-2015	1502-09424 1502-09425	0.00	906.96 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	12-Jan-2015	1502-09426	0.00	-957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	12-Jan-2015	1502-09427	0.00	-957.13	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	13-Jan-2015 13-Jan-2015	1502-09428 1502-09429	0.00 0.00	906.96 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	13-Jan-2015	1502-09429	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	13-Jan-2015	1502-09431	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	13-Jan-2015	1502-09432	0.00	207.57	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	14-Jan-2015 14-Jan-2015	1502-09433 1502-09434	0.00	957.13 59.53	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	14-Jan-2015	1502-09435	0.00	906.96	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	14-Jan-2015	1502-09436	0.00	59.53	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	14-Jan-2015	1502-09437	0.00	1,158.94 59.53	R	Graham Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	14-Jan-2015 14-Jan-2015	1502-09438 1502-09439	0.00	957.13	R R	Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	14-Jan-2015	1502-09440	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	15-Jan-2015	1502-09441	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	15-Jan-2015 15-Jan-2015	1502-09442 1502-09443	0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	15-Jan-2015	1502-09444	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	15-Jan-2015	1502-09445	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	15-Jan-2015	1502-09446	0.00	906.96	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	15-Jan-2015 16-Jan-2015	1502-09447 1502-09448	0.00 0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	16-Jan-2015	1502-09449	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	16-Jan-2015	1502-09450	0.00	906.96	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	16-Jan-2015	1502-09451	0.00	957.13	R R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	16-Jan-2015 16-Jan-2015	1502-09452 1502-09453	0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	19-Jan-2015	1502-09454	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	19-Jan-2015	1502-09455	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	19-Jan-2015	1502-09456	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	19-Jan-2015 19-Jan-2015	1502-09457 1502-09458	0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	20-Jan-2015	1502-09459	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	20-Jan-2015	1502-09460	0.00	1,162.72	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107 107	20-Jan-2015	1502-09461	0.00	1,209.95	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107	20-Jan-2015 20-Jan-2015	1502-09462 1502-09463	0.00	1,162.72 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	20-Jan-2015	1502-09464	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	20-Jan-2015	1502-09465	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	20-Jan-2015	1502-09466 1502-09467	0.00	906.96 957.13	R R	Graham Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	20-Jan-2015 21-Jan-2015	1502-09467	0.00	957.13	R	Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	21-Jan-2015	1502-09469	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	21-Jan-2015	1502-09470	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	21-Jan-2015 21-Jan-2015	1502-09471 1502-09472	0.00 0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	22-Jan-2015 22-Jan-2015	1502-09472	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	22-Jan-2015	1502-09474	0.00	954.01	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	22-Jan-2015	1502-09475	0.00	1,141.94	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises Premises	107 107	22-Jan-2015 22-Jan-2015	1502-09476 1502-09477	0.00	906.96 957.13	R R	Graham Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises	107	22-Jan-2015 22-Jan-2015	1502-09477	0.00	957.13	R	Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	22-Jan-2015	1502-09479	0.00	1,141.94	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	23-Jan-2015	1502-09480	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	23-Jan-2015	1502-09481	0.00	957.13	R R	Graham Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	23-Jan-2015 23-Jan-2015	1502-09482 1502-09483	0.00	957.13 957.13	R	Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	23-Jan-2015	1502-09484	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	23-Jan-2015	1502-09485	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	23-Jan-2015 26-Jan-2015	1502-09486 1502-09487	0.00	906.96 957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs	Premises	107	26-Jan-2015 26-Jan-2015	1502-09487	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	26-Jan-2015	1502-09489	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	26-Jan-2015	1502-09490	0.00	-59.53	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	26-Jan-2015 26-Jan-2015	1502-09491 1502-09492	0.00	957.13 -957.13	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107	26-Jan-2015 26-Jan-2015	1502-09492	0.00	-957.13 957.13	R	Granam Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	26-Jan-2015	1502-09494	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	26-Jan-2015	1502-09495	0.00	957.13	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	26-Jan-2015 27-Jan-2015	1502-09496 1502-09497	0.00	265.12 1,162.72	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107	27-Jan-2015 27-Jan-2015	1502-09497	0.00	957.13	R	Granam Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	27-Jan-2015	1502-09499	0.00	44.70	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	27-Jan-2015	1502-09500	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	27-Jan-2015 27-Jan-2015	1502-09501 1502-09502	0.00	957.13 957.13	R R	Graham Graham	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107	27-Jan-2015 27-Jan-2015	1502-09502	0.00	957.13 957.13	R	Granam Graham	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	27-Jan-2015	1502-09504	0.00	957.13	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	27-Jan-2015	1502-09505	0.00	906.96	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	27-Jan-2015	1502-09506	0.00	957.13	R	Graham	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	ure Payment Date	TransactionNum	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09507	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09508	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	28-Jan-2015 28-Jan-2015	1502-09509 1502-09510	0.00	986.10 986.10	R R	Graham Graham	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09511	0.00	986.10	R	Graham	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	HRA Major Repairs	Premises	107	28-Jan-2015	1502-09512	0.00	986.10	R	Graham	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	28-Jan-2015 28-Jan-2015	1502-09513 1502-09514	0.00	986.10 986.10	R R	Graham Graham	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09515	0.00	2,323.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-09516	0.00	564.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Assessment And Care Management	Direct Payments	Transfer Payments Supplies and Services	626 265	11-Feb-2015	1502-09517 1502-09518	0.00	365.52 400.00	R R	REDACTED PERSONAL DATA Graham Watt	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Other Hired And Contracted Services Section 17	Third Party Payments	551	13-Feb-2015 26-Feb-2015	1502-09518	0.00	120.00	R	Grahame Stowe Bateson	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	04-Feb-2015	1502-09520	0.00	559.00	R	Grahame Stowe Bateson	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Information Technology Services For Older People - 65 And Over	Software - Expenditure Residential Care Dementia	Supplies and Services Third Party Payments	80 571	11-Feb-2015 11-Feb-2015	1502-09521 1502-09522	0.00 0.00	3,685.00 F 1,326.04	₹ R	Graitec Uk Limited Granby Rose	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments Third Party Payments	571	11-Feb-2015 11-Feb-2015	1502-09522	0.00	1,326.04	R	Granby Rose Granby Rose	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09524	0.00	1,198.56	R	Grange Court	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Services Rendered By Other Organisations Vehicle Spares	Third Party Payments Transport	511 345	16-Feb-2015 14-Jan-2015	1502-09525 1502-09526	0.00 0.00	470.00 117.16	R R	Grange Nursery Granning UK Ltd	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-09527	0.00	15.00	R	Grassroots Systems Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Admissions, Booking Fees & Ticket Sales	Income	933	05-Feb-2015	1502-09528	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing Adult Social Care	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Nursing Home	Third Party Payments Third Party Payments	514 570	18-Feb-2015	1502-09529 1502-09530	0.00	28,042.04 21.915.09	R R	Great Places Green Acres	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015 11-Feb-2015	1502-09530	0.00	1,340.20	R	Green Acres	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09532	0.00	78.40	R	Green Brothers	No
Leeds City Council	28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277 505	06-Feb-2015	1502-09533 1502-09534	0.00 0.00	400.00 831.00	R	Green Light Traffic Management Ltd Greenacre Pre-School	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Services Rendered By Voluntary Sector Operational Materials	Third Party Payments Supplies and Services	205	16-Feb-2015 02-Feb-2015	1502-09534	0.00	128.64	R R	Greenham Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-09536	0.00	82.44	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-09537	0.00	198.47	R	Greenham Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 25-Feb-2015	1502-09538 1502-09539	0.00 0.00	101.14 157.50	R R	Greenham Trading Ltd Greenham Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-09540	0.00	82.56	R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Clothing & Uniforms	Supplies and Services	241	27-Feb-2015	1502-09541	0.00	25.49	R	Greenham Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	25-Feb-2015 27-Feb-2015	1502-09542 1502-09543	0.00	41.28 103.93	R R	Greenham Trading Ltd Greenham Trading Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	10-Feb-2015	1502-09544	0.00	17.62	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-09545	0.00	-44.11	R	Greenham Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 25-Feb-2015	1502-09546 1502-09547	0.00 0.00	44.10 332.13	R R	Greenham Trading Ltd Greenham Trading Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09548	0.00	43.50	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09549	0.00	155.00	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205 205	10-Feb-2015 16-Feb-2015	1502-09550 1502-09551	0.00 0.00	43.10 88.00	R R	Greenham Trading Ltd Greenham Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	27-Feb-2015	1502-09551	0.00	1.366.30	R	Greenham Trading Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	10-Feb-2015	1502-09553	0.00	20.64	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203 203	06-Feb-2015	1502-09554 1502-09555	0.00 0.00	54.81 163.99	R R	Greenham Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	10-Feb-2015 02-Feb-2015	1502-09555	0.00	28.56	R	Greenham Trading Ltd Greenham Trading Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-09557	0.00	174.90	R	Greenham Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-09558	0.00	60.00	R	Greenham Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Office Consumables Operational Furniture And Equipment	Supplies and Services Supplies and Services	210 203	19-Jan-2015 27-Jan-2015	1502-09559 1502-09560	0.00 0.00	41.58 12.32	R R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-09561	0.00	220.00	R	Greenham Trading Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	10-Feb-2015	1502-09562	0.00	55.00	R	Greenham Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Learning Skills & Universal Parks & Countryside	Services Rendered By Voluntary Sector Operational Materials	Third Party Payments Supplies and Services	505 205	16-Feb-2015 20-Jan-2015	1502-09563 1502-09564	0.00	924.00 727.60	R R	Greenside Care Club Green-Tech Ltd	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	26-Jan-2015	1502-09565	0.00	2.65	R	Greggs - S1183	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Hospitality	Supplies and Services	255	13-Feb-2015	1502-09566	0.00	59.40	R	Greggs Pantry	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Hospitality Bought In Professional Services	Supplies and Services Supplies and Services	255 277	20-Feb-2015 13-Feb-2015	1502-09567 1502-09568	0.00 0.00	71.10 150.00	R R	Greggs Pantry Gregory Kotovs	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-09569	0.00	5,743.68	R	Greystones Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-09570	0.00	2,356.44	R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Nursing Home Residential	Third Party Payments Third Party Payments	570 580	11-Feb-2015 11-Feb-2015	1502-09571 1502-09572	0.00 0.00	6,159.66 8,479.02	R R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09573	0.00	1,235.28	R	Grimsby Grange	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	08-Jan-2015	1502-09574	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Direct Work Other Hired And Contracted Services	Third Party Payments Supplies and Services	549 265	26-Jan-2015 26-Jan-2015	1502-09575 1502-09576	0.00	9.25 9.25	R R	Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Grants To Voluntary Organisations	Supplies and Services	293	17-Feb-2015	1502-09577	0.00	10,000.00	R	Groundwork Leeds	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09578	0.00	1,219.80	R	Grove Court Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Nursing Home Nursing Home	Third Party Payments Third Party Payments	570 570	11-Feb-2015 11-Feb-2015	1502-09579 1502-09580	0.00 0.00	10,516.85 966.88	R R	Grove Court Nursing Home Grove Court Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-09581	0.00	6,022.08	R	Grove Park Residential Home	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Resaleable Materials	Supplies and Services	204	06-Feb-2015	1502-09582	0.00	6.75	R	Gt Flowers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	205 265	06-Feb-2015 22-Jan-2015	1502-09583 1502-09584	0.00 0.00	144.00 2,014.70	R R	Gt Flowers Gt Flowers Ltd	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	29-Jan-2015	1502-09585	0.00	185.52	R	Gt Flowers Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09586	0.00	7.73	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09587 1502-09588	0.00	11.75 35.70	R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Dillik	Supplies and Services	231	16-Jan-2015	1502-09589	0.00	18.79	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09590	0.00	54.07	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09591 1502-09592	0.00 0.00	46.06 17.52	R R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09592 1502-09593	0.00	17.52 39.65	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09594	0.00	15.58	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09595	0.00	117.22	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Jan-2015 06-Jan-2015	1502-09596 1502-09597	0.00 0.00	81.28 51.80	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09598	0.00	31.43	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09599	0.00	49.40	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Jan-2015 06-Jan-2015	1502-09600 1502-09601	0.00 0.00	43.38 64.10	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09602	0.00	50.42	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09603	0.00	94.25	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09604	0.00	90.36	R	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09605	0.00	82.72	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09606	0.00	98.07	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09607 1502-09608	0.00 0.00	22.05 33.09	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09609	0.00	34.50	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09610 1502-09611	0.00 0.00	29.36 22.15	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services Supplies and Services	231	16-Jan-2015	1502-09612	0.00	34.21	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09613	0.00	33.09	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09614 1502-09615	0.00 0.00	16.28 82.43	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09616	0.00	15.27	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09617	0.00	43.66	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09618 1502-09619	0.00 0.00	51.77 59.45	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09620	0.00	96.84	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09621	0.00	22.15	R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09622 1502-09623	0.00 0.00	86.29 59.45	R R	Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09624	0.00	60.15	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09625 1502-09626	0.00	45.04 20.82	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09627	0.00	22.05	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09628	0.00	50.74	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09629 1502-09630	0.00 0.00	67.03 39.61	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09631	0.00	35.05	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09632	0.00	75.46	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 21-Jan-2015	1502-09633 1502-09634	0.00 0.00	23.71 61.02	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09635	0.00	35.04	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 231	21-Jan-2015	1502-09636	0.00	42.55 1.44	R R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	21-Jan-2015 21-Jan-2015	1502-09637 1502-09638	0.00	22.05	R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09639	0.00	31.00	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09640 1502-09641	0.00 0.00	22.15 36.65	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09642	0.00	16.00	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09643	0.00	24.27	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09644 1502-09645	0.00 0.00	89.68 47.91	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09646	0.00	39.91	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09647 1502-09648	0.00 0.00	59.45 44.91	R R	Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09649	0.00	43.15	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09650	0.00	1,110.40	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Jan-2015 16-Jan-2015	1502-09651 1502-09652	0.00 0.00	20.32 11.537.34	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09653	0.00	10,000.00	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09654	0.00	911.46	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09655 1502-09656	0.00 0.00	10,000.00 10,178.75	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09657	0.00	210.83	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 06-Jan-2015	1502-09658 1502-09659	0.00 0.00	86.55 26.54	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09660	0.00	81.08	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09661	0.00	5.10	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Jan-2015 06-Jan-2015	1502-09662 1502-09663	0.00 0.00	35.05 43.50	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09664	0.00	20.27	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09665 1502-09666	0.00 0.00	-20.00 44.43	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09667	0.00	40.85	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09668	0.00	33.67	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09669 1502-09670	0.00 0.00	55.60 41.48	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09671	0.00	29.27	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09672	0.00	37.03	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09673 1502-09674	0.00 0.00	2.15 30.43	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09675	0.00	71.54	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09676 1502-09677	0.00 0.00	25.67 28.53	R R	Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09678	0.00	16.19	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09679	0.00	42.78	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09680 1502-09681	0.00 0.00	32.95 33.24	R R	Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09682	0.00	15.90	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services	231 231	21-Jan-2015	1502-09683 1502-09684	0.00 0.00	14.30 42.20	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	21-Jan-2015 16-Jan-2015	1502-09685	0.00	16.55	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09686	0.00	37.96	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 16-Jan-2015	1502-09687 1502-09688	0.00 0.00	44.65 53.65	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-09689	0.00	42.15	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09690	0.00	120.20	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	21-Jan-2015 21-Jan-2015	1502-09691 1502-09692	0.00 0.00	48.50 13.40	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-09693	0.00	261.60	R	Gt Produce Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231 231	16-Jan-2015	1502-09694 1502-09695	0.00	74.70 42.90	R R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	16-Jan-2015 21-Jan-2015	1502-09695 1502-09696	0.00	42.90 48.60	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-09697	0.00	48.60	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Executive Support Learning Skills & Universal	'Well Being' Large Grants Projects Services Rendered By Other Organisations	Supplies and Services Third Party Payments	230 511	12-Feb-2015 16-Feb-2015	1502-09698 1502-09699	0.00 0.00	4,106.00 377.00	R R	Guiseley (Aos) Theatre Guiseley Childrens Day Nursery	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	04-Feb-2015	1502-09700	0.00	35.00	R	Guiseley Methodist Church	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services		18-Feb-2015	1502-09701	0.00	27.00	R	Guiseley Music Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-09702	0.00	0.48	R	Guiseley Music Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	ure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Am	ount Capi		Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-09703	0.00		R Guys And St Thomas Nhs Ft	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	20-Feb-2015	1502-09704	0.00		R Guys And St Thomas Nhs Ft	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Grounds Maintenance Work Personalised Budgets	Premises Transfer Payments	111 627	20-Feb-2015 11-Feb-2015	1502-09705 1502-09706	0.00		R Gv Landscapes & Construction Ltd R REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09707	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-09708	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305 626	04-Feb-2015	1502-09709	0.00		R H & P Services R REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Customer Services	Direct Payments Other Hired And Contracted Services	Transfer Payments Supplies and Services	265	11-Feb-2015 02-Feb-2015	1502-09710 1502-09711	0.00		R REDACTED PERSONAL DATA R H Karim	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-09712	0.00		R H Perigo	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-09713	0.00		R H Ribeiro	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-09714 1502-09715	0.00		R H Sharpe R H Sharpe	No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Learning Skills & Universal Housing Leeds Service	Bought In Professional Services Other Costs	Supplies and Services Capital	277 7	27-Feb-2015 26-Feb-2015	1502-09715	0.00	400.00 C	R H Sharpe REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	12-Feb-2015	1502-09717	0.00		R H W Martin Waste Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	10-Feb-2015	1502-09718	0.00	10,000.00 C	Haas Automation Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09719	0.00		R Hags-Smp Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Operational Materials Section 17	Supplies and Services Third Party Payments	205 551	27-Feb-2015 05-Feb-2015	1502-09720 1502-09721	0.00		R Hags-Smp Ltd R REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	12-Feb-2015	1502-09722	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-09723	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Section 17 Personalised Budgets	Third Party Payments	551 627	26-Feb-2015 11-Feb-2015	1502-09724 1502-09725	0.00 0.00		R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Transfer Payments Supplies and Services	231	25-Feb-2015	1502-09726	0.00		R Haighs (Guiseley) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-09727	0.00	38.43	R Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-09728	0.00		R Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	09-Feb-2015 11-Feb-2015	1502-09729 1502-09730	0.00		R Haighs (Guiseley) Ltd R Haighs (Guiseley) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-09731	0.00		R Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-09732	0.00	39.75	R Haighs (Guiseley) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-09733	0.00		R Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	04-Feb-2015 13-Feb-2015	1502-09734 1502-09735	0.00		R Haighs (Guiseley) Ltd R Haighs (Guiseley) Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-09736	0.00		R Hako Machines Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Training & Development	Employees	70	13-Feb-2015	1502-09737	0.00	520.00	R Halarose Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-09738	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Miscellaneous Transport Related Costs Operational Materials	Transport Supplies and Services	324 205	08-Jan-2015 14-Jan-2015	1502-09739 1502-09740	0.00 0.00		R Halfords 0831 R Halfords 0878	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	27-Feb-2015	1502-09741	0.00		R Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	27-Feb-2015	1502-09742	0.00		R Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	27-Feb-2015	1502-09743	0.00		R Hall Fuels	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	Transport Transport	321 321	26-Feb-2015 24-Feb-2015	1502-09744 1502-09745	0.00 0.00		R Hall Fuels R Hall Fuels	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	19-Feb-2015	1502-09746	0.00		R Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	13-Feb-2015	1502-09747	0.00		R Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	13-Feb-2015	1502-09748	0.00		R Hall Fuels	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	Transport Transport	321 321	13-Feb-2015 13-Feb-2015	1502-09749 1502-09750	0.00		R Hall Fuels R Hall Fuels	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	05-Feb-2015	1502-09751	0.00		R Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	05-Feb-2015	1502-09752	0.00	7,396.80	R Hall Fuels	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	05-Feb-2015	1502-09753	0.00		R Hall Fuels	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Fuel (Non LCC Supplies) Plant and Machinery	Transport Premises	321 102	13-Feb-2015 26-Feb-2015	1502-09754 1502-09755	0.00 0.00		R Hall Fuels R Hall Fuels	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	18-Feb-2015	1502-09756	0.00		R Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	26-Feb-2015	1502-09757	0.00	1,263.90	R Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Fuel (Non LCC Supplies)	Transport	321	20-Feb-2015	1502-09758	0.00		R Hall Fuels R Hall Fuels	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Streetscene Environmental Services	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	Transport Transport	321 321	26-Feb-2015 06-Feb-2015	1502-09759 1502-09760	0.00		R Hall Fuels R Hall Fuels	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09761	0.00		R Hall Fuels	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09762	0.00		R Hall Fuels	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	Transport Transport	321 321	06-Feb-2015 06-Feb-2015	1502-09763 1502-09764	0.00 0.00		R Hall Fuels R Hall Fuels	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Fuel (Non LCC Supplies)	Transport	321	06-Feb-2015	1502-09765	0.00		R Hall Fuels	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-09766	0.00		R REDACTED COMMERCIAL CONFIDENTIA	
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	27-Feb-2015	1502-09767	0.00	100.00 C	Halton Carpet Centre - Colin Smith	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	'Well Being' Large Grants Projects Residential	Supplies and Services Third Party Payments	230 580	19-Feb-2015 11-Feb-2015	1502-09768 1502-09769	0.00 0.00		R Hamara Healthy Living Centre R Hambleton Court	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09770	0.00		R REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09771	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-09772	0.00		R Hammond & Son Ltd R Hammond & Son Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Operational Materials	Supplies and Services Supplies and Services	265 205	05-Feb-2015 04-Feb-2015	1502-09773 1502-09774	0.00		R Hammond & Son Ltd R Handicare Accessibility Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-09775	0.00		R Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-09776	0.00		R Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services Transfer Payments	265 627	12-Feb-2015	1502-09777 1502-09778	0.00		R Hands-On Finishing(Leeds)Ltd R REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Personal Budgets Operational Materials	Supplies and Services	205	11-Feb-2015 27-Feb-2015	1502-09778	0.00		R REDACTED PERSONAL DATA R Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09780	0.00		R Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09781	0.00		R Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09782	0.00		R Hanson Aggregates R Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09783 1502-09784	0.00	367.92 3.335.46	R Hanson Aggregates R Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09785	0.00		R Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09786	0.00		R Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09787	0.00		R Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09788 1502-09789	0.00 0.00		R Hanson Aggregates R Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09790	0.00		R Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09791	0.00	2,650.13	R Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205 205	24-Feb-2015	1502-09792 1502-09793	0.00		R Hanson Aggregates R Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-09793 1502-09794	0.00		R Hanson Aggregates R Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09795	0.00		R Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09796	0.00	131.81	R Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205 205	24-Feb-2015	1502-09797 1502-09798	0.00		R Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	24-Feb-2015 24-Feb-2015	1502-09798	0.00 0.00		R Hanson Aggregates R Hanson Aggregates	No No
Leeds City Council	28/02/2015		Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09800	0.00		R Hanson Aggregates	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expen	nditure Payment Date	TransactionNum	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09801	0.00	480.16	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09802	0.00	299.30	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09803	0.00	131.81	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09804 1502-09805	0.00	513.92 175.74	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09806	0.00	13,196.94	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09807	0.00	664.30	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09808	0.00	13,172.05	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205 205	27-Feb-2015	1502-09809 1502-09810	0.00	591.30 90.31	R	Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials	Supplies and Services Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-09811	0.00	3,932.62	R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09812	0.00	87.87	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09813	0.00	365.00	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205 205	27-Feb-2015	1502-09814 1502-09815	0.00	3,941.79 90.31	R R	Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials	Supplies and Services Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-09816	0.00	347.81	R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09817	0.00	1,186.80	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09818	0.00	131.81	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-09819 1502-09820	0.00	175.74 173.90	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015 24-Feb-2015	1502-09821	0.00	175.74	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09822	0.00	90.31	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09823	0.00	175.74	R	Hanson Aggregates	No
Leeds City Council	28/02/2015 28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 205	24-Feb-2015	1502-09824 1502-09825	0.00	180.62 173.90	R R	Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	24-Feb-2015 24-Feb-2015	1502-09826	0.00	173.90	R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09827	0.00	180.62	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09828	0.00	86.95	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 205	24-Feb-2015	1502-09829	0.00	90.32	R R	Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	24-Feb-2015 24-Feb-2015	1502-09830 1502-09831	0.00	134.33 307.55	R	Hanson Aggregates Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09832	0.00	87.87	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09833	0.00	90.31	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205 205	24-Feb-2015	1502-09834 1502-09835	0.00	175.74	R	Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials	Supplies and Services Supplies and Services	205	24-Feb-2015 24-Feb-2015	1502-09835	0.00	86.95 175.74	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09837	0.00	173.90	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09838	0.00	241.05	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09839	0.00	440.22	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-09840 1502-09841	0.00 0.00	86.95 219.68	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09842	0.00	2,654.06	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09843	0.00	219.68	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09844	0.00	742.35	R	Hanson Aggregates	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 24-Feb-2015	1502-09845 1502-09846	0.00	1,978.10 6,582.10	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09847	0.00	1,340.13	R	Hanson Aggregates	No.
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09848	0.00	4,607.72	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09849	0.00	3,962.75	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09850 1502-09851	0.00	90.31 86.95	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-09852	0.00	219.68	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09853	0.00	90.31	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09854	0.00	217.38	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09855 1502-09856	0.00	175.74 356.36	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09857	0.00	180.62	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09858	0.00	90.31	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09859	0.00	131.81	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09860 1502-09861	0.00	228.21 300.60	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09862	0.00	300.60	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09863	0.00	228.21	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09864	0.00	237.06	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09865 1502-09866	0.00	237.06 237.06	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09867	0.00	225.45	R	Hanson Aggregates	No.
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09868	0.00	158.04	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09869	0.00	158.04	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09870 1502-09871	0.00	237.06 237.06	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09872	0.00	222.21	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09873	0.00	152.14	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09874	0.00	993.98	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203 203	24-Feb-2015	1502-09875 1502-09876	0.00	79.80	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment Operational Materials	Supplies and Services Supplies and Services	205	27-Feb-2015 24-Feb-2015	1502-09876	0.00	427.00 926.77	R	Hanson Aggregates	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09878	0.00	175.74	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09879	0.00	175.74	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015	1502-09880 1502-09881	0.00	79.80 154.00	R R	Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials	Supplies and Services	205	24-Feb-2015 24-Feb-2015	1502-09882	0.00	186.04	R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-09883	0.00	504.00	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09884	0.00	480.13	R	Hanson Aggregates	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09885 1502-09886	0.00	528.01 1,323.10	R R	Hanson Aggregates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-09886 1502-09887	0.00	1,323.10 1,308.69	R R	Hanson Aggregates Hanson Aggregates	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-09888	0.00	1,204.41	R	Hanson Aggregates	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-09889	0.00	237.06	R	Hanson Aggregates	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-09890	0.00	3,811.56	R	Hapton Care Homes	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Residential Personalised Budgets	Third Party Payments Transfer Payments	580 627	11-Feb-2015 11-Feb-2015	1502-09891 1502-09892	0.00	22,931.16 422.44	R R	Hapton Care Homes REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09893	0.00	2,822.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-09894	0.00	133.30	R	Hardstaff Traffic Barrier Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Hire of meeting rooms	Premises	143 143	13-Feb-2015	1502-09895	0.00	150.00	R R	Harehills Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Hire of meeting rooms Training & Development	Premises Employees	143 70	11-Feb-2015 13-Feb-2015	1502-09896 1502-09897	0.00	150.00 300.00	R	Harehills Cic Harehills Cic	No No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	04-Feb-2015	1502-09898	0.00	1,990.55	R	Harehills Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	11-Feb-2015	1502-09899	0.00	230.00	R	Harehills Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Courses For Non-Employees Other Hired And Contracted Services	Supplies and Services Supplies and Services	281 265	24-Feb-2015 25-Feb-2015	1502-09900 1502-09901	0.00	10.00 353.00	R R	Harehills Cic Harehills Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-09902	0.00	699.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-09903	0.00	321.50	R	Harehills Cic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Other Hired And Contracted Services Food & Drink	Supplies and Services Supplies and Services	265 231	13-Feb-2015 19-Feb-2015	1502-09904 1502-09905	0.00	357.50 35.00	R R	Harehills Cic Harehills Cic	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	02-Feb-2015	1502-09906	0.00	52.50	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	06-Feb-2015	1502-09907	0.00	10.00	R	Harehills Cic	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services Premises	211 143	06-Feb-2015	1502-09908 1502-09909	0.00	10.00 4,200.00	R	Harehills Cic Harehills Cic	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Hire of meeting rooms Non-Recurring Grants	Supplies and Services	227	03-Feb-2015 02-Feb-2015	1502-09909	0.00	200.00	R R	Harehills Irish Men'S Group	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Solid Fuel	Premises	121	05-Feb-2015	1502-09911	0.00	2,671.28	R	Hargreaves Energy & Commodities	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Personal Budgets Residential	Transfer Payments	627 580	11-Feb-2015 11-Feb-2015	1502-09912 1502-09913	0.00	585.52 25,231.57	R R	REDACTED PERSONAL DATA Harlington House	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Third Party Payments Supplies and Services	265	24-Feb-2015	1502-09914	0.00	152.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-09915	0.00	-814.81	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Personalised Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 27-Feb-2015	1502-09916 1502-09917	0.00 0.00	1,290.60 215.08	R R	REDACTED PERSONAL DATA Harratts Leeds	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-09918	0.00	48.13	R	Harratts Leeds	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-09919	0.00	88.85	R	Harratts Leeds	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Car & Motorcycle Allowances Personal Budgets	Transport Transfer Payments	311 627	12-Feb-2015 11-Feb-2015	1502-09920 1502-09921	0.00	30.00 3,649.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09922	0.00	206.48	R	Harrison Hire & Sales	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-09923	0.00	61.68	R	Harrison Hire & Sales	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570 571	11-Feb-2015 11-Feb-2015	1502-09924 1502-09925	0.00	7,655.64 5,691.45	R R	Harrogate Lodge Harrogate Lodge	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-09926	0.00	4,200.76	R	Harrogate Lodge	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-09927	0.00	3,980.11	R	Harrogate Lodge	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Admission Charges To Schools Day Centre	Supplies and Services Third Party Payments	283 564	19-Jan-2015 19-Feb-2015	1502-09928 1502-09929	0.00	350.00 459.60	R R	Harrogate Paint Ball Cen Harrogate Skills 4 Living Centre	Yes No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09930	0.00	56.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09931	0.00	168.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	19-Feb-2015 19-Feb-2015	1502-09932 1502-09933	0.00	160.00 112.00	R R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	19-Feb-2015	1502-09934	0.00	80.00	R	Harrogate Skills 4 Living Centre	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-09935	0.00	301.54	R	Harrow Green Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Other Hired And Contracted Services Residential	Supplies and Services Third Party Payments	265 580	06-Feb-2015 11-Feb-2015	1502-09936 1502-09937	0.00	180.65 2,490.68	R R	Harrow Green Limited Harry Priestley House	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-09938	0.00	46.16	R	Harvester	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-09939	0.00	20.50	R	Haselwood Mini Mkt 72012	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Services Rendered By Voluntary Sector Personalised Budgets	Third Party Payments Transfer Payments	505 627	16-Feb-2015 11-Feb-2015	1502-09940 1502-09941	0.00	155.00 529.32	R R	Hatching Pre-School REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Electricity	Premises	124	27-Feb-2015	1502-09942	0.00	21.53	R	Haven Power Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Interagency Adoptions	Third Party Payments	559	11-Feb-2015	1502-09943	0.00	18,000.00	R	Havering London Borough	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Support And Facilities General Fund Services For Older People - 65 And Over	Hire of meeting rooms Residential	Premises Third Party Payments	143 580	13-Feb-2015 11-Feb-2015	1502-09944 1502-09945	0.00	90.00 1,071.48	R R	Hawksworth Older People Support Hawthorn House	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	Supplies and Services	293	20-Feb-2015	1502-09946	0.00	100.00	R	Hawthorn Rd & St Andrews Residents Group	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-09947	0.00	596.56	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Food & Drink Agency Staff	Supplies and Services Employees	231	23-Feb-2015 13-Feb-2015	1502-09948 1502-09949	0.00	118.80 39.00	R R	Hayloft Foods Hays Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	25-Feb-2015	1502-09950	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	27-Feb-2015	1502-09951	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	27-Feb-2015 10-Feb-2015	1502-09952 1502-09953	0.00	39.00 39.00	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-09954	0.00	32.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-09955	0.00	32.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	24-Feb-2015 24-Feb-2015	1502-09956 1502-09957	0.00	78.00 78.00	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	13-Feb-2015	1502-09958	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	13-Feb-2015	1502-09959	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8	13-Feb-2015 17-Feb-2015	1502-09960 1502-09961	0.00 0.00	39.00 39.00	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	02-Feb-2015	1502-09962	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	02-Feb-2015	1502-09963	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Agency Staff Agency Staff	Employees Employees	8	02-Feb-2015 02-Feb-2015	1502-09964 1502-09965	0.00	39.00 39.00	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Agency Staff	Employees	8	12-Feb-2015	1502-09966	0.00	39.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	25-Feb-2015	1502-09967 1502-09968	0.00	314.20 314.20	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	25-Feb-2015 13-Feb-2015	1502-09969	0.00	62.84	R	Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	10-Feb-2015	1502-09970	0.00	251.36	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	05-Feb-2015	1502-09971	0.00	314.21	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 09-Feb-2015	1502-09972 1502-09973	0.00	314.21 204.43	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	10-Feb-2015	1502-09974	0.00	110.50	R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 265	10-Feb-2015	1502-09975	0.00	44.20	R R	Hays Specialist Recruitment Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Support And Facilities General Fund	Other Hired And Contracted Services Operational Materials	Supplies and Services Supplies and Services	205	12-Feb-2015 13-Feb-2015	1502-09976 1502-09977	0.00	750.00 100.94	R	Hazel Products Lip	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-09978	0.00	104.04	R	Hazel Products Llp	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-09979	0.00	128.16	R	Hazel Products Llp	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Social Services Support Services	Venicle Spares Training & Development	Employees	345 70	26-Feb-2015	1502-09980	0.00	32.41 300.00	R	Haztec International Ltd Hc Middlebrook Ltd	Yes No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-09982	0.00	100.00	R	Headingley Enterprise And Arts Centre	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-09983 1502-09984	0.00	-3,053.78 5,637.50	R R	Headingley Hall Nursing Home Headingley Hall Nursing Home	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-09984	0.00	1,288.20	R	Headingley Hall Nursing Home Headingley Hall Nursing Home	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-09986	0.00	300.00	R	Headingley Litfest	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227 505	16-Feb-2015	1502-09987 1502-09988	0.00	500.00	R	Headingley Neighbourhood Forum	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	03-Feb-2015 16-Feb-2015	1502-09988	0.00	18,559.20 1,799.00	R R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	06-Feb-2015	1502-09990	0.00	53.00	R	Headingley St Columba United	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Placement Support Construction	Third Party Payments Capital	550 3	06-Feb-2015	1502-09991 1502-09992	0.00	27.00 1,560.00	R	Headingley St Columba United Headrow Housing Group	No No
Leeds City Council	28/02/2015	Central & Corporate	Environmental Health Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	26-Feb-2015 19-Feb-2015	1502-09992	0.00	1,550.00	R	Health For All (Leeds) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-09994	0.00	8,000.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526 526	04-Feb-2015 04-Feb-2015	1502-09995 1502-09996	0.00	19,250.00 3,750.00	R R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	20/02/2015	Contrar & Corporate	I UDIO FIEGUI	i done riediti commissioned Services	mu rany Payments	520	U4-1-6D-2015	1002-03990	0.00	3,750.00	ĸ	Hoalth FOI All (Leeus) Llu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum Irreco	verable mount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	04-Feb-2015	1502-09997	0.00	10,500.00	R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526 526	04-Feb-2015 04-Feb-2015	1502-09998 1502-09999	0.00	27,500.00 46,775.00	R R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	16-Feb-2015	1502-10000	0.00	480.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	25-Feb-2015	1502-10001	0.00	360.00	R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Training & Development Services Rendered By Voluntary Sector	Employees Third Party Payments	70 505	09-Feb-2015 19-Feb-2015	1502-10002 1502-10003	0.00	87.50 6,822.50	R R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	04-Feb-2015	1502-10004	0.00	58,750.00	R	Health For All (Leeds) Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Hire -Occasional	Transport	304	20-Feb-2015	1502-10005	0.00	174.75	R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Recreation Community Safety	Other Hired And Contracted Services Bought In Professional Services	Supplies and Services Supplies and Services	265 277	03-Feb-2015 26-Feb-2015	1502-10006 1502-10007	0.00	60.00 5,000.00	R R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-10007	0.00	2,715.00	R	Healthwork	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-10009	0.00	1,810.00	R	Healthwork	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Human Resources	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	02-Feb-2015 02-Feb-2015	1502-10010 1502-10011	0.00	3,875.00 2,715.00	R R	Healthwork Healthwork	No No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-10012	0.00	-60.00	R	Healthwork	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-10013	0.00	-825.00	R	Healthwork	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 13-Feb-2015	1502-10014 1502-10015	0.00	31.00 70.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-10016	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-10017	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 13-Feb-2015	1502-10018 1502-10019	0.00	105.00 54.25	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-10019	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-10021	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 13-Feb-2015	1502-10022 1502-10023	0.00	108.00 140.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-10023	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10025	0.00	54.25	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 25-Feb-2015	1502-10026 1502-10027	0.00	61.25 70.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10028	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10029	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 27-Feb-2015	1502-10030 1502-10031	0.00	54.25 70.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-10032	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-10033	0.00	31.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 19-Feb-2015	1502-10034 1502-10035	0.00	140.00 70.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-10036	0.00	54.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-10037	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 20-Feb-2015	1502-10038 1502-10039	0.00	70.00 70.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-10040	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-10041	0.00	31.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 05-Feb-2015	1502-10042 1502-10043	0.00	108.00 70.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-10044	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-10045	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	10-Feb-2015 10-Feb-2015	1502-10046 1502-10047	0.00	105.00 70.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-10048	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568 568	10-Feb-2015	1502-10049	0.00	70.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	10-Feb-2015 19-Feb-2015	1502-10050 1502-10051	0.00	35.00 61.25	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-10052	0.00	61.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Rendered By Voluntary Sector	Third Party Payments	505 505	19-Feb-2015	1502-10053	0.00	61.25	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	19-Feb-2015 05-Feb-2015	1502-10054 1502-10055	0.00	52.50 52.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-10056	0.00	52.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Subsistence Subsistence	Supplies and Services Supplies and Services	256 256	19-Feb-2015 19-Feb-2015	1502-10057 1502-10058	0.00	70.00 35.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Subsistence	Supplies and Services	256	19-Feb-2015	1502-10059	0.00	52.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Subsistence	Supplies and Services	256	19-Feb-2015	1502-10060	0.00	52.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Subsistence Subsistence	Supplies and Services Supplies and Services	256 256	05-Feb-2015 05-Feb-2015	1502-10061 1502-10062	0.00	52.50 70.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10063	0.00	31.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10064	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 19-Feb-2015	1502-10065 1502-10066	0.00	140.00 70.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-10067	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-10068	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	03-Feb-2015 03-Feb-2015	1502-10069 1502-10070	0.00	70.00 31.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	03-Feb-2015	1502-10071	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	03-Feb-2015	1502-10072	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 10-Feb-2015	1502-10073 1502-10074	0.00	70.00 105.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-10075	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	13-Feb-2015	1502-10076	0.00	108.00 81.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	27-Feb-2015 19-Feb-2015	1502-10077 1502-10078	0.00	108.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10079	0.00	81.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	03-Feb-2015	1502-10080	0.00	54.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 13-Feb-2015	1502-10081 1502-10082	0.00	1,066.00 477.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-10083	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-10084	0.00	477.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 27-Feb-2015	1502-10085 1502-10086	0.00	1,066.00 313.50	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-10087	0.00	477.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-10088	0.00	1,066.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 06-Feb-2015	1502-10089 1502-10090	0.00	313.50 477.00	R R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10091	0.00	1,066.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 03-Feb-2015	1502-10092 1502-10093	0.00	313.50 291.50	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	03-Feb-2015	1502-10093	0.00	1,066.00	R	Hearts And Minds Support Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Exper	nditure Payment Date	TransactionNum ber	m Irrecoverable VAT Amount	ount Capit		Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	03-Feb-2015	1502-10095	0.00	305.25	R Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-10096	0.00	14,918.24		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580 580	11-Feb-2015 11-Feb-2015	1502-10097 1502-10098	0.00 0.00	41,081.16 10,442.88		No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10099	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10100	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Housing Leeds Service	Personal Budgets Other Costs	Transfer Payments Capital	627	11-Feb-2015 05-Feb-2015	1502-10101 1502-10102	0.00 0.00	1,339.56 40.00 C	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10102	0.00	778.68		No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-10104	0.00		R Heaton Lodge Childrens Nursery Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	23-Feb-2015	1502-10105	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services Trading Services	Operational Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	205 265	13-Feb-2015 20-Feb-2015	1502-10106 1502-10107	0.00 0.00	56.08 275.00		No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10108	0.00	1,224.00	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10109	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Personalised Budgets Penalties, Fines & Car Parking Charges	Transfer Payments Income	627 934	11-Feb-2015 19-Feb-2015	1502-10110 1502-10111	0.00 0.00	1,954.04 3.00	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-10111	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10113	0.00	99.00	R REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10114	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Training & Development Legal Disbursements	Employees Support Services	70 411	27-Feb-2015 11-Feb-2015	1502-10115 1502-10116	0.00 0.00	1,416.65 101.90	R REDACTED PERSONAL DATA R Helen Roberts	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-10117	0.00	18.47		No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-10118	0.00		R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-10119 1502-10120	0.00 0.00	701.68 1,086.56		No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-10120	0.00	63.00		No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10122	0.00	776.26	R Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10123	0.00		R Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-10124 1502-10125	0.00 0.00	367.50 202.51		No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10125	0.00		Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-10127	0.00	1,920.00	R Helping Hand Care Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	03-Feb-2015	1502-10128	0.00	180.00		No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	05-Feb-2015 10-Feb-2015	1502-10129 1502-10130	0.00 0.00	1,368.00 315.00		No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-10131	0.00	360.00		No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10132	0.00	1,674.96		No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-10133 1502-10134	0.00 0.00	1,645.04 1,674.96		No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015 06-Feb-2015	1502-10134	0.00		R Helping Hands R Helping Hands	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Memberships	Supplies and Services	226	13-Jan-2015	1502-10136	0.00		Hemming Group Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-10137	0.00		R Hemsworth Park Nursing Home	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Public Health	Residential Public Health Commissioned Services	Third Party Payments	580 526	11-Feb-2015 05-Feb-2015	1502-10138 1502-10139	0.00 0.00	4,881.41 6,850.00	R Hemsworth Park Nursing Home R Henry	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Third Party Payments Support Services	411	25-Feb-2015	1502-10139	0.00	830.97		No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	23-Feb-2015	1502-10141	0.00	740.90		No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	23-Feb-2015	1502-10142	0.00		R Henry Hyams	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	23-Feb-2015 23-Feb-2015	1502-10143 1502-10144	0.00	438.30 223.44		No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Legal Disbursements	Support Services	411	23-Feb-2015	1502-10144	0.00	386.29		No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Legal Disbursements	Support Services	411	13-Feb-2015	1502-10146	0.00	1,045.14	R Henry Hyams	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Legal Disbursements	Support Services	411	06-Feb-2015	1502-10147	0.00	208.53		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Environment & Housing	Property and Contracts Statutory Housing	Legal Disbursements Other Hired And Contracted Services	Support Services Supplies and Services	411 265	18-Feb-2015 18-Feb-2015	1502-10148 1502-10149	0.00 0.00		R Henry Hyams R Henry Hyams Solicitors	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10150	0.00	1,156.00		No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10151	0.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Residential Sheltered Accommodation	Third Party Payments Third Party Payments	580 569	11-Feb-2015 11-Feb-2015	1502-10152 1502-10153	0.00		R Henshaw Yokshire R Henshaw Yokshire	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-10153	0.00		R Henshaw Yokshire	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10155	0.00	262.50		No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564 564	11-Feb-2015	1502-10156 1502-10157	0.00		R Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564	17-Feb-2015 11-Feb-2015	1502-10157	0.00 0.00	70.00 420.00		No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10159	0.00	315.00	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	11-Feb-2015	1502-10160	0.00	210.00		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	11-Feb-2015 11-Feb-2015	1502-10161 1502-10162	0.00		R Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-10163	0.00	562.50	Henshaws Society For Blind People	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	20-Feb-2015	1502-10164	0.00	216.40		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	27-Feb-2015 27-Feb-2015	1502-10165 1502-10166	0.00	49.82 79.34	R Henton & Chattell Ltd R Henton & Chattell Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015 27-Feb-2015	1502-10167	0.00	216.40		No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-10168	0.00	16.74		No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-10169	0.00	26.95		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	27-Feb-2015 27-Feb-2015	1502-10170 1502-10171	0.00 0.00	1.38 10.94		No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015 27-Feb-2015	1502-10171	0.00	66.28		No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-10173	0.00	29.60	R Henton & Chattell Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-10174	0.00		R Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	17-Feb-2015 13-Feb-2015	1502-10175 1502-10176	0.00 0.00	4.09 90.08	R Henton & Chattell Ltd R Henton & Chattell Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-10177	0.00	101.11		No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-10178	0.00	21.57	R Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	13-Feb-2015 13-Feb-2015	1502-10179 1502-10180	0.00 0.00		R Henton & Chattell Ltd R Henton & Chattell Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport	346 346	13-Feb-2015 13-Feb-2015	1502-10180	0.00		R Henton & Chattell Ltd R Henton & Chattell Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-10182	0.00	6.18	R Henton & Chattell Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-10183	0.00		Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	13-Feb-2015 13-Feb-2015	1502-10184 1502-10185	0.00	32.40 -216.40	R Henton & Chattell Ltd Henton & Chattell Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-10186	0.00	72.50		No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	06-Feb-2015	1502-10187	0.00	2,478.17	R Herbert T Forrest Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises Premises	101 101	27-Feb-2015	1502-10188 1502-10189	0.00	1,427.82 74.80	R Herbert T Forrest Limited R Herbert T Forrest Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101	18-Feb-2015 18-Feb-2015	1502-10189	0.00	95.60		No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-10191	0.00	503.18	R Herbert T Forrest Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-10192	0.00	219.01	R Herbert T Forrest Limited	No

May May	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	re Payment Date	TransactionNum ber	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Column	Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services							Herbert T Forrest Ltd	
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Least City Courcel 2802/2015 Children's Services Learning Shifts & Liversard Teaching Furniture & Equipment Supplies and Services 207 04-Fe/2015 100:1025 100														
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Least City Course 28/02/2015 Childrens Services Learning Skills & Linviersal Franching Furniture & Equipment Supplies and Services 207 13-Feb-2015 500-102/25 0.00 23-70 R Henring Music No Least City Course Author Science College Feeple; 6-S Ard Over Name Personal Residential Persona														
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Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care Third Party Payments 580 24-Feb-2015 1502-10286 0.00 3,444 0 R H1 Trust Ltd No Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care Third Party Payments 580 0.9-Feb-2015 1502-10286 0.00 2,124,867 R H1 Trust Ltd No Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care Third Party Payments 580 0.9-Feb-2015 1502-10286 0.00 2,124,867 R H1 Trust Ltd No Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care Third Party Payments 580 0.9-Feb-2015 1502-10286 0.00 2,124,867 R H1 Trust Ltd No Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care Third Party Payments 580 0.9-Feb-2015 1502-10286 0.00 2,124,877 R H1 Trust Ltd No Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care Third Party Payments 580 24-Feb-2015 1502-10272 0.00 737.52 R H1 Trust Ltd No Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care Third Party Payments 580 24-Feb-2015 1502-10272 0.00 4,893.04 R H1 Trust Ltd No Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care Third Party Payments 588 24-Feb-2015 1502-10273 0.00 4,893.04 R H1 Trust Ltd No Leeds CRy Council as Accountable Body 28/02/2015 Social Services Profed Budgets Jes For People With Learning Disabilitie Home Care											9,853.57			
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Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jos For People With Learning Disabilitie Home Care Third Party Payments 568 12-Feb-2015 1502-10277 0.00 14.12 R HT rust Ltd No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jos For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10277 0.00 14.10 R HT rust Ltd No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jos For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10278 0.00 1,18.00 R HT rust Ltd No												R		No No
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Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10280 0.00 472.00 R H H Trust Ltd No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10281 0.00 472.00 R H H Trust Ltd No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10282 0.00 737.52 R H H Trust Ltd No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10283 0.00 47.80 R H H Trust Ltd No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets J.cs For People														
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Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets J.S. For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10285 0.0 4,683.04 R H IT stst. Ltd No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10286 0.0 1,403.09 R H IT rust. Ltd No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Home Care Third Party Payments 568 09-Feb-2015 1502-10286 0.0 1,403.09 R H IT rust. Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Learn/Dis Day Centre Third Party Payments 564 06-Feb-2015 1502-10288 0.00 1,848.50 R HIT Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Learn/Dis Day Centre <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
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Leeds City Council 28/02/2015 Strategic Landlord Old Costoentres Other Hired And Contracted Services Supplies and Services 265 06-Jan-2015 1502-10289 0.00 36.10 R Hh Hanson Ltd Yes	Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Third Party Payments		09-Feb-2015						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendite	ure Payment Date	TransactionNum	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-10291	0.00	93.16	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-10292	0.00	769.35	R	Hh Hanson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 13-Jan-2015	1502-10293 1502-10294	0.00	557.90 36.10	R R	Hh Hanson Ltd Hh Hanson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-10295	0.00	36.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10296	0.00	93.16	R	Hh Hanson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	14-Jan-2015 16-Jan-2015	1502-10297 1502-10298	0.00	36.10 258.18	R R	Hh Hanson Ltd Hh Hanson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-10299	0.00	353.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-10300	0.00	36.10	R	Hh Hanson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Jan-2015 26-Jan-2015	1502-10301 1502-10302	0.00	418.45 316.25	R R	Hh Hanson Ltd Hh Hanson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10303	0.00	792.03	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	27-Jan-2015 27-Jan-2015	1502-10304 1502-10305	0.00	1,188.37 792.03	R R	Hh Hanson Ltd Hh Hanson Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	27-Jan-2015 28-Jan-2015	1502-10306	0.00	334.10	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10307	0.00	814.83	R	Hh Hanson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 28-Jan-2015	1502-10308 1502-10309	0.00 0.00	775.30 814.83	R R	Hh Hanson Ltd Hh Hanson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10303	0.00	467.85	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10311	0.00	792.03	R	Hh Hanson Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 28-Jan-2015	1502-10312 1502-10313	0.00 0.00	849.03 849.03	R R	Hh Hanson Ltd Hh Hanson Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10314	0.00	349.22	R	Hh Hanson Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Grounds Maintenance Work Services Rendered By Other Organisations	Premises Third Party Payments	111 511	18-Feb-2015 03-Feb-2015	1502-10315 1502-10316	0.00	91.44 7,729.20	R R	Hhe Sourcing Ltd Hi 5 Nursery	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-10317	0.00	1,330.00	R	Hi 5 Nurserv	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-10318	0.00	71.50	R	Hicks & Weatherburn Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Statutory Housing Strategic	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	26-Feb-2015 05-Feb-2015	1502-10319 1502-10320	0.00 0.00	1,000.00 400.00	R R	High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	26-Feb-2015	1502-10320	0.00	147.50	R	High Performance Doors Solutions Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Lifts	Premises	103	16-Feb-2015	1502-10322	0.00	110.00	R	High Performance Doors Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Landlord	Commercial Services Trading Services Old Costcentres	Maintenance Of Buildings General Maintenance	Premises Premises	101 104	06-Feb-2015 25-Feb-2015	1502-10323 1502-10324	0.00	110.00 42,142.37	R R	High Performance Doors Solutions Ltd High Rise Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Young Peoples Rewards	Transfer Payments	653	28-Jan-2015	1502-10325	0.00	213.54	R	High Street Vouche	Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580 570	11-Feb-2015	1502-10326	0.00	4,770.28	R R	Highfield Farm	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570 571	11-Feb-2015 11-Feb-2015	1502-10327 1502-10328	0.00	2,384.64 675.12	R	Highfield Nursing Home Highfield Nursing Home	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-10329	0.00	150.00	R	Hilary Robinson	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services Third Party Payments	203	20-Feb-2015	1502-10330	0.00	290.44	R R	Hill Rom Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Nursing Home Residential	Third Party Payments	570 580	11-Feb-2015 11-Feb-2015	1502-10331 1502-10332	0.00 0.00	1,821.40 1,748.36	R	Hillborough Nursing Home Hillcrest	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	16-Feb-2015	1502-10333	0.00	1,504.29	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	16-Feb-2015 25-Feb-2015	1502-10334 1502-10335	0.00 0.00	-502.86 208.56	R R	Hillcrest Care Ltd Hillcrest Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	09-Feb-2015	1502-10335	0.00	231.43	R	Hillcrest Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	16-Feb-2015	1502-10337	0.00	3,587.14	R	Hillcrest Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Old Costcentres	Residential Other Hired And Contracted Services	Third Party Payments Supplies and Services	580 265	11-Feb-2015 13-Feb-2015	1502-10338 1502-10339	0.00	3,265.32 259.73	R R	Hilltop Manor Hilti (Gt Britain) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	19-Jan-2015	1502-10340	0.00	104.00	R	Hilton	Yes
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-10341	0.00	240.87	R	Hire Station Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-10342 1502-10343	0.00 0.00	19.95 19.95	R R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-10344	0.00	15.00	R	Hire Station Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	Transport Transport	315 315	27-Feb-2015 27-Feb-2015	1502-10345 1502-10346	0.00 0.00	372.97 172.35	R R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10340	0.00	3.60	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-10348	0.00	110.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 10-Feb-2015	1502-10349 1502-10350	0.00	59.50 108.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10351	0.00	15.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	10-Feb-2015 13-Feb-2015	1502-10352 1502-10353	0.00 0.00	36.00 38.40	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-10353	0.00	178.50	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10355	0.00	45.20	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	09-Feb-2015 10-Feb-2015	1502-10356 1502-10357	0.00 0.00	70.00 35.50	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10358	0.00	66.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	10-Feb-2015 10-Feb-2015	1502-10359 1502-10360	0.00 0.00	110.00 293.20	R R	Hire World Hire World	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10360	0.00	217.80	R	Hire World	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10362	0.00	45.60	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	10-Feb-2015 10-Feb-2015	1502-10363 1502-10364	0.00 0.00	105.00 14.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10365	0.00	72.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-10366	0.00	198.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 10-Feb-2015	1502-10367 1502-10368	0.00	43.20 28.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10369	0.00	42.00	R	Hire World	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10370	0.00	108.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	10-Feb-2015 10-Feb-2015	1502-10371 1502-10372	0.00	315.04 95.20	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-10373	0.00	40.90	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10374	0.00	18.00	R	Hire World	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-10375 1502-10376	0.00 0.00	31.00 31.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10377	0.00	11.50	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-10378 1502-10379	0.00 0.00	55.00 16.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10379	0.00	18.00	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10381	0.00	26.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-10382 1502-10383	0.00	16.00 21.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10384	0.00	55.00	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-10385 1502-10386	0.00	28.00	R	Hire World	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-10386	0.00 0.00	52.00 18.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10388	0.00	8.00	R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendite	ture Payment Date	TransactionNur ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10389	0.00	18.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-10390 1502-10391	0.00	57.60 57.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-10391	0.00	13.80	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-10393	0.00	24.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-10394 1502-10395	0.00 0.00	22.00 26.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205	10-Feb-2015	1502-10395	0.00	18.00	R	Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-10397	0.00	26.00	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205 205	10-Feb-2015	1502-10398 1502-10399	0.00	9.00 16.00	R	Hire World Hire World	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	10-Feb-2015 10-Feb-2015	1502-10399	0.00	31.00	R R	Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-10401	0.00	52.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 20-Feb-2015	1502-10402 1502-10403	0.00	20.00 24.00	R R	Hire World Hire World	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10404	0.00	26.00	R	Hire World	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-10405	0.00	28.00	R	Hire World	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Support And Facilities General Fund Roseville Enterprises	Operational Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	205 203	25-Feb-2015 11-Feb-2015	1502-10406 1502-10407	0.00 0.00	1,333.00 734.05	R R	Hirst Signs Ltd Hj Weir Engineering Company Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-10408	0.00	177.15	R	Hj Weir Engineering Company Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services	203	05-Feb-2015	1502-10409	0.00	-78.11	R	Hj Weir Engineering Company Ltd Hk Glazing I imited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	31-Dec-2014 02-Jan-2015	1502-10410 1502-10411	0.00	1,960.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	02-Jan-2015	1502-10412	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	02-Jan-2015 02-Jan-2015	1502-10413 1502-10414	0.00	10.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	02-Jan-2015 02-Jan-2015	1502-10415	0.00	10.00	R	Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-10416	0.00	105.10	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	06-Jan-2015	1502-10417 1502-10418	0.00	20.10	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	06-Jan-2015 06-Jan-2015	1502-10418	0.00	60.30 540.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-10420	0.00	40.20	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	08-Jan-2015	1502-10421 1502-10422	0.00	132.60 10.00	R R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	08-Jan-2015 08-Jan-2015	1502-10422	0.00	175.00	R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10424	0.00	15.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-10425 1502-10426	0.00	20.10 63.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10420	0.00	770.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10428	0.00	63.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-10429 1502-10430	0.00 0.00	10.00 49.50	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10430	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10432	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-10433 1502-10434	0.00	63.00 675.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10434	0.00	31.50	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10436	0.00	1,595.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-10437 1502-10438	0.00	51.60 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10438	0.00	1,675.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10440	0.00	31.50	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-10441 1502-10442	0.00	18.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-10443	0.00	20.10	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-10444	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Jan-2015 13-Jan-2015	1502-10445 1502-10446	0.00	10.00 40.20	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-10447	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Jan-2015 13-Jan-2015	1502-10448 1502-10449	0.00	1,970.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-10449	0.00	15.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10451	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	16-Jan-2015 16-Jan-2015	1502-10452 1502-10453	0.00	10.00 15.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-10453	0.00	36.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-10455	0.00	30.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Jan-2015 20-Jan-2015	1502-10456 1502-10457	0.00	18.00 103.50	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-10458	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-10459	0.00	2,530.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Jan-2015 20-Jan-2015	1502-10460 1502-10461	0.00	2,390.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015 20-Jan-2015	1502-10461	0.00	15.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-10463	0.00	90.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Jan-2015 20-Jan-2015	1502-10464 1502-10465	0.00 0.00	315.00 33.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-10466	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-10467	0.00	20.10	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-10468 1502-10469	0.00	315.00 31.50	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-10470	0.00	58.50	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-10471	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-10472 1502-10473	0.00	10.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-10474	0.00	321.60	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	21-Jan-2015	1502-10475	0.00	40.00	R R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-10476 1502-10477	0.00 0.00	10.00 315.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-10478	0.00	42.60	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-10479	0.00	2,555.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-10480 1502-10481	0.00	15.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-10482	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-10483	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Jan-2015 23-Jan-2015	1502-10484 1502-10485	0.00 0.00	33.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015		Old Costcentres	Other Hired And Contracted Services	Supplies and Services		23-Jan-2015	1502-10486	0.00	42.60	R	Hk Glazing Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount Am		pital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-10487	0.00	46.50	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	26-Jan-2015 26-Jan-2015	1502-10488 1502-10489	0.00	45.00 20.10	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10490	0.00	315.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10491	0.00	10.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Jan-2015 27-Jan-2015	1502-10492 1502-10493	0.00 0.00	120.60 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10494	0.00	40.20	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10495	0.00	37.50	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Jan-2015 27-Jan-2015	1502-10496 1502-10497	0.00	60.30 33.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10498	0.00	175.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10499	0.00	158.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 28-Jan-2015	1502-10500 1502-10501	0.00	375.00 1,260.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10502	0.00	890.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10503	0.00	30.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 29-Jan-2015	1502-10504 1502-10505	0.00 0.00	455.00 10.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-10506	0.00	455.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-10507	0.00	40.20	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	29-Jan-2015 29-Jan-2015	1502-10508 1502-10509	0.00 0.00	15.00 80.00	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-10503	0.00	260.00	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-10511	0.00	565.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	29-Jan-2015 29-Jan-2015	1502-10512 1502-10513	0.00 0.00	565.00 31.50	R R	Hk Glazing Limited Hk Glazing Limited	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-10513	0.00	42.60	R	Hk Glazing Limited	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-10515	0.00	515.00	R	Hk Glazing Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Old Costcentres Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	29-Jan-2015 03-Feb-2015	1502-10516 1502-10517	0.00 0.00	470.00 347.00	R R	Hk Glazing Limited Hk Glazing Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-10518	0.00	60.00	R	Hk Glazing Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-10519	0.00	2,507.40	R	Hk Glazing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Landlord	Commercial Services Trading Services Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 03-Feb-2015	1502-10520 1502-10521	0.00 0.00	40.00 -10.00	R R	Hk Glazing Ltd Hk Glazing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	08-Jan-2015	1502-10522	0.00	184.00	R	Hm Passport Office	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	09-Jan-2015	1502-10523	0.00	72.50	R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Jan-2015 09-Jan-2015	1502-10524 1502-10525	0.00	75.50 20.00	R R	Hm Passport Office Hmcourts-Service.G	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-10526	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-10527	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 06-Jan-2015	1502-10528 1502-10529	0.00	20.00 6,900.00	R R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	07-Jan-2015	1502-10530	0.00	1,302.00	R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	09-Jan-2015	1502-10531	0.00	6,093.00	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Benefits Safeguarding Targeted & Specialist	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Jan-2015 08-Jan-2015	1502-10532 1502-10533	0.00 0.00	6,096.00 15.00	R R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-10534	0.00	10.00	R	Hmcourts-Service.G	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	06-Jan-2015	1502-10535	0.00	205.00	R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	05-Feb-2015 26-Feb-2015	1502-10536 1502-10537	0.00 0.00	10.00 10.00	R R	Hmcts Hmcts	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-10538	0.00	10.00	R	Hmcts	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-10539	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	05-Feb-2015 26-Feb-2015	1502-10540 1502-10541	0.00 0.00	10.00 10.00	R R	Hmcts Hmcts	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-10542	0.00	10.00	R	Hmcts	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-10543	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	05-Feb-2015 19-Feb-2015	1502-10544 1502-10545	0.00 0.00	10.00 10.00	R R	Hmcts Hmcts	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-10546	0.00	10.00	R	Hmcts	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265 265	26-Feb-2015	1502-10547	0.00	10.00	R R	Hmcts	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	26-Feb-2015 19-Feb-2015	1502-10548 1502-10549	0.00	10.00 10.00	R	Hmcts Hmcts	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-10550	0.00	10.00	R	Hmcts	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Feb-2015 05-Feb-2015	1502-10551 1502-10552	0.00 0.00	10.00 10.00	R R	Hmcts Hmcts	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-10552	0.00	10.00	R	Hmcts	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-10554	0.00	10.00	R	Hmcts	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Genl Legal - Miscellaneous Genl Legal - Miscellaneous	Supplies and Services Supplies and Services	733 733	27-Feb-2015 26-Feb-2015	1502-10555 1502-10556	0.00 0.00	205.00 R 115.00 R		Hmcts Hmcts	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	26-Feb-2015	1502-10557	0.00	70.00 R		Hmcts	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	20-Feb-2015	1502-10558	0.00	400.00 R		Hmcts	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Genl Legal - Miscellaneous Genl Legal - Miscellaneous	Supplies and Services Supplies and Services	733 733	19-Feb-2015 09-Feb-2015	1502-10559 1502-10560	0.00	35.00 R 10.00 R		Hmcts Hmcts	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	11-Feb-2015	1502-10561	0.00	35.00 R		Hmcts	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	17-Feb-2015	1502-10562	0.00	50.00 R		Hmcts	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Support And Facilities General Fund	Genl Legal - Miscellaneous Admissions, Booking Fees & Ticket Sales	Supplies and Services Income	733 933	18-Feb-2015 12-Feb-2015	1502-10563 1502-10564	0.00	115.00 R 500.00	R	Hmcts Hmcts	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Legal Disbursements	Support Services	411	24-Feb-2015	1502-10565	0.00	4.860.00	R	Hmcts	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	27-Feb-2015	1502-10566	0.00	10.00	R	Hmcts	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	20-Feb-2015 05-Feb-2015	1502-10567 1502-10568	0.00 0.00	10.00 6,448.00 C	R	Hmcts	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	нга Hra	Land	Capital	1	05-Feb-2015	1502-10569	0.00	7,523.00 C		Hmrc Hmrc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		18-Feb-2015	1502-10570	0.00	2,962.00	R	Hobart Uk	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Operational Furniture And Equipment Office Consumables	Supplies and Services Supplies and Services	203 210	20-Feb-2015 08-Jan-2015	1502-10571 1502-10572	0.00 0.00	172.49 86.00	R R	Hobart Uk Hobby Craft Ltd	No Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services Supplies and Services	210	26-Feb-2015	1502-10572	0.00	100.00	R	Hobby Craft Ltd Holbeck Lunch Club	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-10574	0.00	1,078.06	R	Holgate House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Libraries, Arts & Heritage	Conference Meetings Books & Audio-Visual Materials	Supplies and Services Supplies and Services	253 206	15-Jan-2015 05-Feb-2015	1502-10575 1502-10576	0.00 0.00	131.67 86.15	R R	Holiday Inns Hollin Park News	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-10576	0.00	1,101.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-10578	0.00	1,382.24	R	Holly House	No
Leeds City Council as Accountable Body Leeds City Council	y 28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Residential Services Rendered By Other Organisations	Third Party Payments Third Party Payments	580 511	11-Feb-2015 03-Feb-2015	1502-10579 1502-10580	0.00 0.00	3,228.40 7,022.40	R R	Holly House Holly House Private Day Nursery	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-10580	0.00	754.00	R	Holly House Private Day Nursery	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-10582	0.00	83.15	R	Holly Jones	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Residential General External Residential Placements	Third Party Payments Third Party Payments	580 507	11-Feb-2015 04-Feb-2015	1502-10583 1502-10584	0.00 0.00	4,093.60 6,555.00	R R	Hollybank Trust Hollybank Trust	No No
,	_0,02,2010		a oposiumot		,,				0.00	-,-50.00		. ,	

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Ar		apital Or evenue	Benificiary Name	Procurement Card
Column C														
March Marc														
March Marc														
March Marc														
March Marc													Hollywoodbowl.Co.U	
Column C														
March Marc	Leeds City Council	28/02/2015		Safeguarding Targeted & Specialist	Contact			08-Jan-2015						Yes
March Marc														
Column C														
March Marc											4,644.93			
Control Cont														
Control Cont														
Decomp Property														
Description Property Proper		28/02/2015	Strategic Landlord	Property and Contracts			104	13-Feb-2015		0.00	16.66		Homebase Ltd	No
March Professor Professo							104							
March Marc														
March Marc		28/02/2015					104	13-Feb-2015	1502-10606	0.00	41.66		Homobado Eta	No
Month Mont							104							
Control Cont														
Control 1907		28/02/2015			General Maintenance		104	13-Feb-2015	1502-10610	0.00	41.66	R		No
March Miles Mile														
Description 1967-201 1967-2							104							
Land Part														
Control Cont	Leeds City Council	28/02/2015	Strategic Landlord				104	13-Feb-2015			183.17	R		No
Land Col														
Seed Company			Strategic Landlord				104	13-Feb-2015						
March Color Colo														
James Company Compan														
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Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Cishing & Uniforms Supplies and Services 241 04-Feb-2015 1502-10661 0.00 83.50.4 R HoneyBrother Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Computer Software & Equipment Supplies and Services 214 09-Jan-2015 1502-10663 0.00 3.20.8 R HoneyBrother Ltd No No Received Programment No No Leeds City Council as Accountable Body 28/02/2015 Social Services People Under 65 Prible Services For Older People Under 65 Prible Services For Older People Services Fo														
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Leeds City Council 2800/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Dementia Third Party Payments 571 11-Feb-2015 1502-10666 0.00 40,696.82 R REDACTED PERSONAL DATA No No No Residential Care Dementia Third Party Payments 571 11-Feb-2015 1502-10666 0.00 40,696.82 R Hopton Court No No No No Residential Care Dementia Third Party Payments 571 11-Feb-2015 1502-10666 0.00 40,696.82 R Hopton Court No No No No No No No N														
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Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Third Party Payments 574 11-Feb-2015 1502-10667 0.00 1,294.44 R Hopton Court No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Food & Drink Supplies and Services 231 27-Feb-2015 1502-10668 0.00 14,084.47 R Hopton Court No No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Food & Drink Supplies and Services 231 27-Feb-2015 1502-10669 0.00 124.48 R Hopton Court No No Leeds City Council 28/02/2015 City Development Recreation Services For Adults Under 65 Learn/Dis Food & Drink Supplies and Services 203 08-Jan-2015 1502-10671 0.00 14.15 R Horizon Soft Drink Yes Leeds City Council 28/02/2015 Central & Corporate Adult And Risk Food & Drink Supplies and Services 231 27-Feb-2015 1502-10673 0.00 9.62 R Horizon Soft Drinks No No Supplies and Services 231 27-Feb-2015 1502-10673 0.00 9.62 R Horizon Soft Drinks No No Supplies and Services 231 27-Feb-2015 1502-10673 0.00 9.62 R Horizon Soft Drinks No No Supplies and Services 231 27-Feb-2015 1502-10673 0.00 9.62 R Horizon Soft Drinks No No Supplies and Services 231 27-Feb-2015 1502-10673 0.00 9.62 R Horizon Soft Drinks No Supplies and Services 231 27-Feb-2015 1502-10673 0.00 9.62 R Horizon Soft Drinks No Supplies and Services 231 27-Feb-2015 1502-10675 0.00 9.62 R Horizon Soft Drinks No Supplies and Services 231 27-Feb-2015 1502-10676 0.00 9.62 R Horizon Soft Drinks No Supplies and Services 231 27-Feb-2015 1502-10676 0.00 9.62 R Horizon Soft Drinks No Supplies and Services 231 27-Feb-2015 1502-10677 0.00 9.62 R Horizon Soft Drinks No Supplies and Services 231 27-Feb-2015 1502-10678 0.00 9.62 R Horizon Sof			A 1 N O		B	TITLE DO NOT DO NOT THE			4500 40000		40 000 00	R	Harden Oracle	N.
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Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Food & Drink Supplies and Services 231 27-Feb-2015 1502-10689 0.00 132.48 R Hoywells Ltd No Leeds City Council 28/02/2015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 08-Jan-2015 1502-10671 0.00 14.15 R Horizon Soft Drink Yes Leeds City Council 28/02/2015 Cantral & Corporate Audit And Risk Food & Drink Supplies and Services 231 27-Feb-2015 1502-10672 0.00 9.62 R Horizon Soft Drink Yes Leeds City Council 28/02/2015 Central & Corporate Cummerical Services General Fund Food & Drink Supplies and Services 231 27-Feb-2015 1502-10673 0.00 9.62 R Horizon Soft Drinks No Red Soft Council Recommendation Recomm														
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Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Learn/Dis Food & Drink Supplies and Services 231 05-Feb-2015 1502-10672 0.00 9.62 R Horizon Soft Drinks No Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Food & Drink Supplies and Services 231 27-Feb-2015 1502-10673 0.00 9.62 R Horizon Soft Drinks No No Supplies and Services														
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Leeds City Council 28/02/2015 Central & Corporate Support And Facilities General Fund Food & Drink Supplies and Services 231 0.3-Feb-2015 1502-10677 0.00 9.62 R Horizon Soft Drinks No Leeds City Council 28/02/2015 Central & Corporate Support And Facilities General Fund Food & Drink Supplies and Services 231 0.3-Feb-2015 1502-10678 0.00 9.62 R Horizon Soft Drinks No Leeds City Council 28/02/2015 Central & Corporate Support And Facilities General Fund Food & Drink Supplies and Services 231 2.7-Feb-2015 1502-10679 0.00 9.62 R Horizon Soft Drinks No Leeds City Council 28/02/2015 Central & Corporate Support And Facilities General Fund Food & Drink Supplies and Services 231 2.7-Feb-2015 1502-10680 0.00 9.62 R Horizon Soft Drinks No Leeds City Council 28/02/2015 Central & Corporate Support And Facilities General Fund Food & Drink Supplies and Services 231 2.7-Feb-2015 <td></td>														
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Leeds City Council 28/02/2015 Central & Corporate Support And Facilities General Fund Food & Drink Supplies and Services 231 27-Feb-2015 1502-10681 0.00 9.62 R Horizon Soft Drinks No	Leeds City Council		Central & Corporate		Food & Drink	Supplies and Services	231	27-Feb-2015				R		
			Central & Corporate											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionNum ber	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-10683	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	27-Feb-2015 03-Feb-2015	1502-10684 1502-10685	0.00	9.62 9.62	R R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10686	0.00	28.86	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10687	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 03-Feb-2015	1502-10688 1502-10689	0.00 0.00	9.62 38.48	R R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10690	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10691	0.00	19.24	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 05-Feb-2015	1502-10692 1502-10693	0.00	360.24 9.62	R R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-10694	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-10695	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 06-Feb-2015	1502-10696 1502-10697	0.00	14.10 14.10	R R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10698	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-10699	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Support Services Support Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	27-Feb-2015 27-Feb-2015	1502-10700 1502-10701	0.00 0.00	71.40 40.80	R R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-10702	0.00	1,045.00	R	Horizon Specialist Contracting Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts Childrens Services	Miscellaneous Learning Skills & Universal	Non-Recurring Grants	Supplies and Services	227 505	26-Feb-2015	1502-10703 1502-10704	0.00	250.00 228.00	R R	Horsforth Cenotaph Lighting Fund Horsforth Grove Methodist Church	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector Telephones	Third Party Payments Supplies and Services	213	16-Feb-2015 18-Feb-2015	1502-10704	0.00	27.00	R	Horsforth Music Centre	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-10706	0.00	51.95	R	Horsforth Music Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	05-Feb-2015 05-Feb-2015	1502-10707 1502-10708	0.00	318.00 636.00	R R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments	564	05-Feb-2015	1502-10708	0.00	91.60	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10710	0.00	360.00	R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	05-Feb-2015 05-Feb-2015	1502-10711 1502-10712	0.00	152.00 152.00	R R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-10712	0.00	208.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-10714	0.00	356.50	R	Hospital Direct (Marketing) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Other Equipment Training & Development	Supplies and Services Employees	203 70	06-Feb-2015 25-Feb-2015	1502-10715 1502-10716	0.00	103.45 3,012.50	R R	Hospital Direct (Marketing) Ltd Hotel Metropole	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	08-Jan-2015	1502-10717	0.00	59.00	R	Hotels Com120299322567	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	12-Jan-2015	1502-10718	0.00	65.00	R	Hotels.Com120360936399	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Conference Meetings Books & Audio-Visual Materials	Supplies and Services Supplies and Services	253 206	13-Jan-2015 05-Feb-2015	1502-10719 1502-10720	0.00 0.00	-65.00 105.00	R R	Hotels.Com120360936399 Hough Lane Store	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10721	0.00	3,636.68	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10722	0.00	1,690.77	R	Housing & Care 21	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-10723 1502-10724	0.00 0.00	4,065.12 174.20	R R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10725	0.00	2,931.07	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10726	0.00	2,753.70	R	Housing & Care 21	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-10727 1502-10728	0.00	4,143.46 4,976.05	R R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10729	0.00	3,734.13	R	Housing & Care 21	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-10730	0.00	15,463.76	R	Housing & Care 21	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-10731 1502-10732	0.00 0.00	2,097.10 1,152.40	R R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10733	0.00	371.56	R	Housing & Care 21	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-10734 1502-10735	0.00	542.70 2,189.04	R R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-10735	0.00	629.80	R	Housing & Care 21	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Payments To Voluntary Organisations	Third Party Payments	561	11-Feb-2015	1502-10737	0.00	639.21	R	Housing 21	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Statutory Housing	Supporting Ppl - Block Gross Chargeable Legal Disbursements	Third Party Payments Support Services	514 411	18-Feb-2015 26-Feb-2015	1502-10738 1502-10739	0.00	1,283.29 450.00	R R	Housing 21 Howard Shaw	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-10739	0.00	22.32	R	Howdens Joinery Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-10741	0.00	31.60	R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 18-Feb-2015	1502-10742 1502-10743	0.00	292.22 18.30	R R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-10744	0.00	29.86	R	Howdens Joinery Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-10745	0.00	695.20	R	Hpi Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	Transport Transport	315 315	22-Jan-2015 22-Jan-2015	1502-10746 1502-10747	0.00	85.68 229.96	R R	Hss Hire Hss Hire	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Hire Of Movable Plant & Machinery	Transport	315	22-Jan-2015	1502-10748	0.00	40.78	R	Hss Hire	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205 265	07-Jan-2015	1502-10749 1502-10750	0.00	83.94	R	Hss Hire	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	20-Feb-2015 27-Feb-2015	1502-10750	0.00	181.95 442.73	R R	Hss Hire Service Group Plc Hss Hire Service Group Plc	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	03-Feb-2015	1502-10752	0.00	12.00	R	Hss Hire Service Group Plc	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Parks & Countryside Housing Management	Hire Of Movable Plant & Machinery Operational Materials	Transport Supplies and Services	315 205	02-Feb-2015 02-Feb-2015	1502-10753 1502-10754	0.00	596.90 -148.50	R R	Hss Hire Service Group Plc Hss Hire Service Group Plc	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-10755	0.00	-99.00	R	Hss Hire Service Group Pic	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-10756	0.00	20.66	R	Hss Hire Service Group Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Teaching Materials Publication And Promotion	Supplies and Services Supplies and Services	202 267	07-Jan-2015 19-Feb-2015	1502-10757 1502-10758	0.00 0.00	124.96 1,160.00	R R	Http://shop.lcan.Org.U Hub-Mdp Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Publication And Promotion	Supplies and Services	267	05-Feb-2015	1502-10759	0.00	690.00	R	Hub-Mdp Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Publication And Promotion	Supplies and Services	267	02-Feb-2015	1502-10760	0.00	1,580.00	R	Hub-Mdp Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Personalised Budgets Operational Materials	Transfer Payments Supplies and Services	627 205	11-Feb-2015 27-Feb-2015	1502-10761 1502-10762	0.00	2,131.20 2.670.65	R R	REDACTED PERSONAL DATA Hugh Logan Engineering	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-10763	0.00	2,575.38 C		Hugh Steeper Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	20-Feb-2015	1502-10764	0.00	200.00	R	Hungry Sandwich Club	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Computer Software & Equipment	Supplies and Services Supplies and Services	206 214	06-Feb-2015 13-Jan-2015	1502-10765 1502-10766	0.00 0.00	44.40 30.50	R R	Hunslet Newsagency Hunslet Newsagents	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-10767	0.00	112.43	R	Hutchison Dunlop & Baird	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	24-Feb-2015	1502-10768	0.00	722.06	R	Huw Lippiatt	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Legal Disbursements Grants To Voluntary Organisations	Support Services Supplies and Services	411 293	26-Feb-2015 10-Feb-2015	1502-10769 1502-10770	0.00 0.00	439.98 2,780.00	R R	Huw Lippiatt Hyde Park Source	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	23-Feb-2015	1502-10771	0.00	1,060.00	R	Hydraulic Equipment Supermarkets	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	16-Feb-2015	1502-10772	0.00	652,118.63 C	;	I & H Brown Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	SEN Placements SEN Placements	Third Party Payments Third Party Payments	566 566	10-Feb-2015 24-Feb-2015	1502-10773 1502-10774	0.00 0.00	2,907.00 2,745.51	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	04-Feb-2015	1502-10775	0.00	3,225.00	R	I D Howitt Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-10776	0.00	200.00	R	I Love West Leeds Festival Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Housing Leeds Service	Other Hired And Contracted Services Other Costs	Supplies and Services Capital	265 7	16-Feb-2015 10-Feb-2015	1502-10777 1502-10778	0.00	3,192.00 280.00 C	R ;	I Mcdermott REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-10779	0.00	2,820.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Computer Software & Equipment	Supplies and Services	214	18-Feb-2015	1502-10780	0.00	2,380.00	R	Iam Consulting Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-10781	0.00	819.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Bought In Professional Services Direct Payments	Supplies and Services Transfer Payments	277 626	25-Feb-2015	1502-10782 1502-10783	0.00	1,250.00 3,939.00	R R	lan Kirkpatrick REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-10763	0.00	243.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10785	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	27-Feb-2015	1502-10786	0.00	475.60		Ibi Taylor Young Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Conference Meetings Conference Meetings	Supplies and Services Supplies and Services	253 253	28-Jan-2015 28-Jan-2015	1502-10787 1502-10788	0.00	74.00 68.75	R R	Ibis Bristol Ibis Bristol	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Conference Meetings	Supplies and Services	253	12-Jan-2015	1502-10760	0.00	49.58	R	Ibis Bristol	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-10790	0.00	390.00	R	Ibis Budget Leeds	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Jan-2015 26-Jan-2015	1502-10791 1502-10792	0.00	390.00 200.00	R R	Ibis Budget Leeds Ibis Budget Leeds	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-10792	0.00	400.00	R	Ibis Budget Leeds	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-10794	0.00	300.00	R	Ibis Budget Leeds	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	05-Jan-2015	1502-10795	0.00	28.50	R R	Ibis Leeds West	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Safeguarding Targeted & Specialist Audit And Risk	Section 17 Brokerage Fees	Third Party Payments Supplies and Services	551 244	28-Jan-2015 04-Feb-2015	1502-10796 1502-10797	0.00	64.17 1,719.19	R	Ibis Leeds West Icap Europe Ltd	Yes No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Catering Service	Supplies and Services	233	27-Feb-2015	1502-10798	0.00	124.95	R	Ice35	No
Leeds City Council	28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage	Catering Service	Supplies and Services	233	27-Feb-2015	1502-10799	0.00	47.60	R	Ice35	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Leaving Care Allowances Printing	Transfer Payments Supplies and Services	634 215	12-Jan-2015 20-Feb-2015	1502-10800 1502-10801	0.00 0.00	9.98 453.50	R R	Iceland Icm Creative Communications Limited	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-10802	0.00	10,500.00	R	I-Comply Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-10803	0.00	150.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Other Hired And Contracted Services Placement Support	Supplies and Services Third Party Payments	265 550	21-Jan-2015 24-Feb-2015	1502-10804 1502-10805	0.00	245.00 1,666.67	R R	Ideal Carpets & Furnit Ideal Carpets & Furniture	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-10806	0.00	1,120.00		Ideal Hygiene	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	19-Feb-2015	1502-10807	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances Leaving Care Allowances	Transfer Payments Transfer Payments	634 634	26-Feb-2015 26-Feb-2015	1502-10808 1502-10809	0.00	72.50 72.50	R R	Identity And Passport Service Identity And Passport Service	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-10809	0.00	80.00	R	Identity Interior Design	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Computer Software & Equipment	Supplies and Services	214	12-Feb-2015	1502-10811	0.00	4,068.50	R	Idox Software Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-10812	0.00	216.26	R	Ifm Comac Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Other Hired And Contracted Services Legal Disbursements	Supplies and Services Support Services	265 411	12-Feb-2015 12-Feb-2015	1502-10813 1502-10814	0.00	550.00 2,562.00	R R	Iforhomes Ltd Ifs Independent Family Service	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	27-Feb-2015	1502-10815	0.00	20,323.00	R	Igen Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	27-Feb-2015	1502-10816	0.00	221,125.00	R	Igen Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	19-Feb-2015 06-Feb-2015	1502-10817 1502-10818	0.00	8,815.00 15,651.00	R R	lgen Ltd Igen Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	27-Feb-2015	1502-10819	0.00	640.00	R	Igen Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Bought In Professional Services	Supplies and Services	277	19-Feb-2015	1502-10820	0.00	9,445.00	R	Igen Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Office Furniture & Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	201 203	06-Jan-2015 15-Jan-2015	1502-10821 1502-10822	0.00	371.75 388.37	R R	lkea lkea	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-10822	0.00	325.00	R	lkea	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-10824	0.00	355.00	R	Ikea	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Executive Support	Office Furniture & Equipment Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-10825 1502-10826	0.00	74.17 54.17	R	Ikea Online Ikea Online	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Childrens Services	Executive Support Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services Supplies and Services	201	13-Jan-2015 13-Jan-2015	1502-10826	0.00	185.00	R R	Ikea Online	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	09-Jan-2015	1502-10828	0.00	30.00	R	Ikea Online	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-10829	0.00	32.50	R	Ikea Online	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Operational Furniture And Equipment Food & Drink	Supplies and Services Supplies and Services	203 231	14-Jan-2015 19-Feb-2015	1502-10830 1502-10831	0.00	387.50 2,087.65	R R	Ikea Sacat Ilkley Brewery Co Ltd	Yes No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-10832	0.00	320.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	13-Feb-2015	1502-10833	0.00	320.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	13-Feb-2015 13-Feb-2015	1502-10834 1502-10835	0.00	360.00 360.00	R R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Central & Corporate	Human Resources	Resaleable Materials	Supplies and Services	204	05-Feb-2015	1502-10836	0.00	163.00	R	Ilm	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-10837	0.00	1,300.00	R	Im Press Promotions Leeds East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211 265	06-Feb-2015	1502-10838	0.00	1,372.75	R	Imageco Visual Imaging Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Other Hired And Contracted Services Day Centre	Supplies and Services Third Party Payments	564	25-Feb-2015 04-Feb-2015	1502-10839 1502-10840	0.00	75.00 420.00	R R	Imagination Gaming Imagineer Development Uk Cic	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-10841	0.00	720.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-10842	0.00	744.00	R	Imagineer Development Uk Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	06-Feb-2015 06-Feb-2015	1502-10843 1502-10844	0.00	744.00 720.00	R R	Imagineer Development Uk Cic Imagineer Development Uk Cic	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-10845	0.00	360.00	R	Imagineer Development Uk Cic	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-10846	0.00	2,350.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Streetscene Environmental Services	Personalised Budgets Computer Software & Equipment	Transfer Payments Supplies and Services	627 214	11-Feb-2015 02-Feb-2015	1502-10847 1502-10848	0.00	368.48 911.30	R R	REDACTED PERSONAL DATA Imperial Civil Enforcement Solutions	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	09-Feb-2015	1502-10849	0.00	754.40	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	11-Feb-2015	1502-10850	0.00	912.87		Impey Showers Limited	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Devolved Formula Capital Grant (DFC)	Construction Internal income to CAP	Capital	3 498	18-Feb-2015	1502-10851 1502-10852	0.00	86,466.00 1,716.20		Imtech Inviron Imtech Traffic & Infra Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Maintenance Of Traffic Signals	Support Services Premises	108	24-Feb-2015 24-Feb-2015	1502-10852	0.00	5,191.68	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	20-Feb-2015	1502-10854	0.00	1,171.13	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	12-Feb-2015	1502-10855	0.00	709.13	R	Imtech Traffic & Infra Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Maintenance Of Traffic Signals Construction	Premises Capital	108 3	12-Feb-2015 24-Feb-2015	1502-10856 1502-10857	0.00	5,876.13 34,349.48		Imtech Traffic & Infra Uk Limited Imtech Traffic & Infra Uk Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	24-Feb-2015	1502-10057	0.00	3,671.57		Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	20-Feb-2015	1502-10859	0.00	19,639.20	С	Imtech Traffic & Infra Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	12-Feb-2015	1502-10860	0.00	17,450.00		Imtech Traffic & Infra Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Other Hired And Contracted Services Training & Development	Supplies and Services Employees	265 70	04-Feb-2015 04-Feb-2015	1502-10861 1502-10862	0.00	13,989.50 1,232.00	R	Inchpunch Design Limited Inclusive Employers Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	25-Feb-2015	1502-10863	0.00	78.50	R	Inclusive Technology Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services		29-Jan-2015	1502-10864	0.00	5,747.00	R	Incom	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 27-Feb-2015	1502-10865 1502-10866	0.00	45.00 75.00	R R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	27-Feb-2015 27-Feb-2015	1502-10866 1502-10867	0.00	75.00 137.00	R R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-10868	0.00	535.32	R	Independence Mobility Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-10869	0.00	49.96	R	Independence Mobility Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	13-Feb-2015 05-Feb-2015	1502-10870 1502-10871	0.00	45.00 45.00	R R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-10871	0.00	255.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	05-Feb-2015	1502-10873	0.00	3,257.08	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203 203	05-Feb-2015	1502-10874 1502-10875	0.00	3,757.00 118.00	R R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203	13-Feb-2015 13-Feb-2015	1502-10875 1502-10876	0.00	118.00 443.00	R R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-10877	0.00	3,000.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	02-Feb-2015	1502-10878	0.00	2,060.00	R	Independence Mobility Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	05-Feb-2015	1502-10879	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	06-Feb-2015 06-Feb-2015	1502-10880 1502-10881	0.00	95.00 105.00	R R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-10882	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-10883	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-10884	0.00	425.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	25-Feb-2015 25-Feb-2015	1502-10885 1502-10886	0.00	95.00 95.00	R R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-10887	0.00	2,923.92	R	Independent Childcare Group Of Schools	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-10888	0.00	3,155.49	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	20-Feb-2015	1502-10889	0.00	3,155.49	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509 509	20-Feb-2015	1502-10890 1502-10891	0.00	4,982.01	R R	Independent Childcare Group Of Schools	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509	06-Feb-2015 06-Feb-2015	1502-10891	0.00	2,829.60 4,499.88	R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-10893	0.00	3,053.70	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-10894	0.00	3,053.70	R	Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies General External Residential Placements	Third Party Payments Third Party Payments	509 507	06-Feb-2015 25-Feb-2015	1502-10895 1502-10896	0.00	2,978.70 8,857.01	R R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015 25-Feb-2015	1502-10897	0.00	11,071.34	R	Independent Childcare Group Of Schools	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10898	0.00	10,628.66	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015	1502-10899	0.00	18,458.33	R	Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments Third Party Payments	507 507	25-Feb-2015	1502-10900 1502-10901	0.00	18,600.00 18,458.33	R R	Independent Childran Group Of Schools	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	25-Feb-2015 25-Feb-2015	1502-10901	0.00	18,000.00	R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No.
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	20-Feb-2015	1502-10903	0.00	4,982.01	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-10904	0.00	4,821.30	R	Independent Childcare Group Of Schools	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211 210	18-Feb-2015	1502-10905	0.00	6,844.00	R	Independent Design & Display	No V
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Support Services Support Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	08-Jan-2015 22-Jan-2015	1502-10906 1502-10907	0.00	233.70 189.50	R R	Independent Equipm Independent Equipm	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-10908	0.00	60.00	R	Independent Equipment Co	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-10909	0.00	220.00	R	Independent Equipment Co	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-10910	0.00	1,695.00	R R	Independent Equipment Co	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203 265	11-Feb-2015 25-Feb-2015	1502-10911 1502-10912	0.00	495.00 667.00	R	Independent Equipment Co Independent Playground Inspections	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-10913	0.00	658.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-10914	0.00	15.76	R	Indespension Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Books & Audio-Visual Materials Publication And Promotion	Supplies and Services	206 267	19-Jan-2015	1502-10915 1502-10916	0.00	8.00	R	Index Books	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Publication And Promotion Publication And Promotion	Supplies and Services Supplies and Services	267	13-Feb-2015 12-Feb-2015	1502-10916	0.00	39.00 40.00	R R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	06-Feb-2015	1502-10918	0.00	13.00	R	Info Display Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	18-Feb-2015	1502-10919	0.00	408.00	R	Info Display Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-10920	0.00	6,525.00	R	Infojam Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Personalised Budgets Other	Transfer Payments Premises	627 114	11-Feb-2015 13-Feb-2015	1502-10921 1502-10922	0.00	3,260.00 186.53	R R	REDACTED PERSONAL DATA Initial Projects Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other	Premises	114	13-Feb-2015	1502-10923	0.00	6,438.80	R	Initial Projects Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other	Premises	114	13-Feb-2015	1502-10924	0.00	3,184.72	R	Initial Projects Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-10925	0.00	613.08	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	Premises Premises	127 127	20-Feb-2015 20-Feb-2015	1502-10926 1502-10927	0.00	285.97 598.62	R R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-10928	0.00	274.37	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Cleaning Maintenance & Toiletries	Premises	127	23-Feb-2015	1502-10929	0.00	158.76	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Cleaning Maintenance & Toiletries	Premises	127	03-Feb-2015	1502-10930	0.00	272.62	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Highways	Cleaning Maintenance & Toiletries Food & Drink	Premises Supplies and Services	127 231	20-Feb-2015 20-Feb-2015	1502-10931 1502-10932	0.00 0.00	313.55 220.27	R R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Cleaning Services	Premises	130	20-Feb-2015	1502-10933	0.00	184.96	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-10934	0.00	77.00	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	03-Feb-2015	1502-10935	0.00	466.68	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	External Cleaning Services External Cleaning Services	Premises Premises	130 130	20-Feb-2015 20-Feb-2015	1502-10936 1502-10937	0.00	120.77 387.96	R R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10938	0.00	5.21	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10939	0.00	10.28	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10940	0.00	16.98	R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	External Cleaning Services External Cleaning Services	Premises Premises	130 130	25-Feb-2015 20-Feb-2015	1502-10941 1502-10942	0.00	12.73 12.73	R R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	20-Feb-2015	1502-10943	0.00	16.98	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Cleaning Services	Premises	130	06-Feb-2015	1502-10944	0.00	12.73	R	Initial Washroom Hygiene	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside Streetscene Environmental Services	External Cleaning Services	Premises	130 203	06-Feb-2015	1502-10945 1502-10946	0.00	12.73 21.33	R	Initial Washroom Hygiene	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	20-Feb-2015 20-Feb-2015	1502-10946	0.00	16.11	R R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10948	0.00	-17.80	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10949	0.00	46.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-10950 1502-10951	0.00	-12.00 71.50	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10952	0.00	119.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10953	0.00	107.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10954	0.00	-15.40	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-10955 1502-10956	0.00	-9.10 42.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10957	0.00	-8.30	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10958	0.00	90.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10959	0.00	71.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 12-Jan-2015	1502-10960 1502-10961	0.00 0.00	-2.40 -8.30	R R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10962	0.00	-3.20	R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10963	0.00	75.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-10964	0.00	43.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Jan-2015 14-Jan-2015	1502-10965 1502-10966	0.00	-2.60 -2.60	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	14-Jan-2015 14-Jan-2015	1502-10966	0.00	-2.60 -20.20	R	Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10968	0.00	36.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10969	0.00	-1.30	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10970	0.00	43.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	14-Jan-2015 14-Jan-2015	1502-10971 1502-10972	0.00	-2.60 -3.90	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10973	0.00	361.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-10974	0.00	118.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	14-Jan-2015	1502-10975	0.00	-3.80	R R	Inner City Roofing Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Onior Filled And Contracted Services	Supplies and Services	200	14-Jan-2015	1502-10976	0.00	49.50	rs.	illioi Oity Ruulling	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment Date	TransactionNu e ber	ım Irrecoverable VAT Amount Amoun	Capital C	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 14-Jan-2015	1502-10977	0.00	-14.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 14-Jan-2015 265 14-Jan-2015	1502-10978 1502-10979	0.00	49.00 R 100.00 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 14-Jan-2015	1502-10979	0.00	43.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 14-Jan-2015	1502-10981	0.00	-17.60 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 14-Jan-2015 265 14-Jan-2015	1502-10982 1502-10983	0.00 0.00	-3.90 R 49.50 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-10984	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-10985	0.00	-16.50 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-10986 1502-10987	0.00	30.00 R -6.00 R	Inner City Roofing	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-10987	0.00	-6.00 R 30.00 R	Inner City Roofing Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-10989	0.00	73.50 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-10990 1502-10991	0.00	104.00 R 30.00 R	Inner City Roofing	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-10991	0.00	-6.00 R	Inner City Roofing Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-10993	0.00	50.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-10994 1502-10995	0.00 0.00	98.50 R 104.50 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-10995	0.00	54.50 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-10997	0.00	152.50 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-10998 1502-10999	0.00	-6.00 R 30.00 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-10999	0.00	64.50 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11001	0.00	-6.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11002 1502-11003	0.00 0.00	105.00 R -14.90 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11003	0.00	-6.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11005	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11006 1502-11007	0.00	30.00 R -5.50 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11007	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11009	0.00	287.50 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11010	0.00	-1.80 R -6.90 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11011 1502-11012	0.00	-6.90 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11013	0.00	-6.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11014	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11015 1502-11016	0.00 0.00	607.50 R 96.50 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11017	0.00	155.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11018 1502-11019	0.00 0.00	-6.00 R 30.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11019	0.00	30.00 R -24.50 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11021	0.00	-6.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11022	0.00	342.50 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11023 1502-11024	0.00	-14.80 R 30.00 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11025	0.00	-4.90 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11026	0.00	-25.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11027 1502-11028	0.00 0.00	-6.00 R 30.00 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11029	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11030 1502-11031	0.00 0.00	30.00 R 39.00 R	Inner City Roofing	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11031	0.00	-6.00 R	Inner City Roofing Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11033	0.00	-6.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11034 1502-11035	0.00	-6.00 R -6.00 R	Inner City Roofing	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11035	0.00	-6.00 R	Inner City Roofing Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11037	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11038 1502-11039	0.00 0.00	-17.50 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11039	0.00	-15.00 R 112.50 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11041	0.00	-6.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11042	0.00	-13.30 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11043 1502-11044	0.00	-13.70 R -6.00 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11045	0.00	-6.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11046 1502-11047	0.00	-4.00 R -8.70 R	Inner City Roofing	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-2015 265 16-Jan-2015	1502-11047	0.00	-6.70 R	Inner City Roofing Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-2015	1502-11049	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11050	0.00	-13.30 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-2015 265 19-Jan-2015	1502-11051 1502-11052	0.00 0.00	325.50 R 96.50 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11053	0.00	602.50 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11054	0.00	-13.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-2015 265 19-Jan-2015	1502-11055 1502-11056	0.00	73.50 R 74.00 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11057	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11058	0.00	-1.80 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-2015 265 19-Jan-2015	1502-11059 1502-11060	0.00 0.00	30.00 R 341.00 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11061	0.00	-16.20 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11062	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-2015 265 19-Jan-2015	1502-11063 1502-11064	0.00 0.00	-13.10 R -8.80 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11064	0.00	-16.50 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11066	0.00	-8.70 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-2015 265 19-Jan-2015	1502-11067 1502-11068	0.00	30.00 R 95.00 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015 19-Jan-2015	1502-11069	0.00	39.00 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-2015	1502-11070	0.00	30.00 R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Jan-2015 265 20-Jan-2015	1502-11071 1502-11072	0.00 0.00	-41.20 R 924.50 R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan-2015	1502-11072	0.00	-61.20 R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan-2015	1502-11074	0.00	-80.90 R	Inner City Roofing	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Paym	ent Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11075	0.00	-221.30	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11076 1502-11077	0.00	1,001.00 -57.50	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11077	0.00	1,082.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11079	0.00	950.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11080 1502-11081	0.00	3,751.50 -87.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11081	0.00	1,230.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan	n-2015	1502-11083	0.00	-87.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11084	0.00	-31.00 1.101.00	R	Inner City Roofing	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Jar 265 20-Jar	n-2015 n-2015	1502-11085 1502-11086	0.00	1,101.00	R R	Inner City Roofing Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan	n-2015	1502-11087	0.00	-132.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11088	0.00	1,694.50	R R	Inner City Roofing	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015	1502-11089 1502-11090	0.00	-32.70 -86.60	R	Inner City Roofing Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jar	n-2015	1502-11091	0.00	968.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11092	0.00	958.50 -57.50	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 21-Jai	n-2015 n-2015	1502-11093 1502-11094	0.00	-179.90	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan	n-2015	1502-11095	0.00	1,500.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jar		1502-11096	0.00	1,389.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 21-Jar 265 21-Jar		1502-11097 1502-11098	0.00	640.00 1,270.50	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan		1502-11099	0.00	1,082.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan		1502-11100	0.00	1,180.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11101 1502-11102	0.00	-21.00 -118.80	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11102	0.00	-95.10	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan		1502-11104	0.00	-141.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11105 1502-11106	0.00	956.50 1,057.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jai		1502-11107	0.00	-52.40	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jan	n-2015	1502-11108	0.00	378.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jar 265 23-Jar		1502-11109 1502-11110	0.00	125.00 -19.00	R R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 23-Jai	n-2015 n-2015	1502-11110	0.00	425.00	R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11112	0.00	-19.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11113	0.00	-33.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11114 1502-11115	0.00	-23.60 125.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11116	0.00	682.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11117	0.00	-32.50	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11118 1502-11119	0.00	2,010.00 -57.70	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jai		1502-11119	0.00	-94.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan		1502-11121	0.00	-54.90	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Jar 265 27-Jar	n-2015 n-2015	1502-11122 1502-11123	0.00	1,069.50 1.083.50	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11123	0.00	715.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jar	n-2015	1502-11125	0.00	-35.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11126 1502-11127	0.00	-71.20 97.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11127	0.00	-193.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jar	n-2015	1502-11129	0.00	47.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11130	0.00	55.50	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jar 265 28-Jar	n-2015 n-2015	1502-11131 1502-11132	0.00	-4.00 52.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jar	n-2015	1502-11133	0.00	-122.40	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11134	0.00	-4.40	R R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jar 265 28-Jar	n-2015 n-2015	1502-11135 1502-11136	0.00	1,227.50 -1.30	R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jar	n-2015	1502-11137	0.00	715.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11138	0.00	-17.10	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jai 265 28-Jai	n-2015 n-2015	1502-11139 1502-11140	0.00	-3.40 -91.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11141	0.00	36.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jar	n-2015	1502-11142	0.00	872.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jar 265 28-Jar	n-2015 n-2015	1502-11143 1502-11144	0.00	-5.10 -8.10	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11144	0.00	335.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jar	n-2015	1502-11146	0.00	-55.10	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jar 265 28-Jar		1502-11147 1502-11148	0.00	70.50	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services		n-2015 n-2015	1502-11146	0.00	-13.40 876.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jar	n-2015	1502-11150	0.00	115.50	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11151	0.00	57.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11152 1502-11153	0.00	50.00 -91.00	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11154	0.00	-5.40	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11155	0.00	455.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 29-Jar 265 29-Jar	n-2015	1502-11156 1502-11157	0.00	-1.30 50.00	R R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11157	0.00	73.50	R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 29-Jar	n-2015	1502-11159	0.00	39.30	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11160 1502-11161	0.00	-10.80 84.00	R R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11161 1502-11162	0.00	84.00 -76.30	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 29-Jan	n-2015	1502-11163	0.00	-75.20	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11164	0.00	-15.00	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11165 1502-11166	0.00	461.50 -8.70	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11167	0.00	1,171.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 29-Jan	n-2015	1502-11168	0.00	396.25	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		n-2015 n-2015	1502-11169 1502-11170	0.00	-8.10 70.50	R R	Inner City Roofing Inner City Roofing	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services		n-2015	1502-11170	0.00	105.00	R	Inner City Roofing	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 29-Jan	n-2015	1502-11172	0.00	-4.00	R	Inner City Roofing	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-11173	0.00	-63.25	R	Inner City Roofing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Leeds Initiative	Internal Fees Other Hired And Contracted Services	Capital Supplies and Services	6 265	17-Feb-2015 05-Feb-2015	1502-11174 1502-11175	0.00	14,487.31 C 275.00	R	Ins Sudlows Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Printing	Supplies and Services	215	12-Feb-2015	1502-11176	0.00	337.50	R	Inspired By:Creative Solutions Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Printing Publication And Promotion	Supplies and Services Supplies and Services	215 267	19-Feb-2015 05-Feb-2015	1502-11177 1502-11178	0.00	715.00 45.00	R R	Inspired By:Creative Solutions Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Training & Development	Employees	70	17-Feb-2015	1502-11179	0.00	475.00	R	Institute Of Cemetery And Crematorium	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-11180	0.00	278.00	R	Institute Of Chartered Foresters	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Recreation Streetscene Environmental Services	Training & Development Bought In Professional Services	Employees Supplies and Services	70 277	06-Feb-2015 05-Feb-2015	1502-11181 1502-11182	0.00	3,588.00 9,100.00	R R	Institute Of Swimming Integrated Skills (Uk) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-11183	0.00	5,525.00	R	Integrated Skills (Uk) Ltd	No
Leeds City Council	28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage	Licences Operational Materials	Supplies and Services	266 205	15-Jan-2015	1502-11184 1502-11185	0.00	0.84	R R	Intellectual Prop. Ofc Intelligent Building Services Maintenanc	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Commercial Services Trading Services Economic Development	Publication And Promotion	Supplies and Services Supplies and Services	267	09-Feb-2015 20-Feb-2015	1502-11186	0.00	369.00 250.00	R	Intermarketing & Communications Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11187	0.00	1,500.00	R	Intermarketing & Communications Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-11188 1502-11189	0.00	425.10 92.69	R R	International Decorative Surfaces International Decorative Surfaces	No No
Leeds City Council	28/02/2015	Childrens Services	Safequarding Targeted & Specialist	Legal Disbursements	Support Services	411	23-Jan-2015	1502-11190	0.00	50.00	R	Internet Payments	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	23-Jan-2015	1502-11191	0.00	50.00	R	Internet Payments	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Basic Need	Legal Disbursements Construction	Support Services Capital	411 3	23-Jan-2015 12-Feb-2015	1502-11192 1502-11193	0.00	50.00 168,597.87 C	R	Internet Payments Interserve Construction Ltd	Yes No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-11194	0.00	3,137.80	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	19-Feb-2015	1502-11195 1502-11196	0.00	374.29	R	Interserve Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	19-Feb-2015 17-Feb-2015	1502-11196	0.00 0.00	1,222.00 2,984.73	R R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-11198	0.00	249.12	R	Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	12-Feb-2015	1502-11199	0.00	2,377.48	R	Interserve Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	04-Feb-2015 04-Feb-2015	1502-11200 1502-11201	0.00 0.00	186.84 611.00	R R	Interserve Healthcare Interserve Healthcare	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-11202	0.00	535.36	R	Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-11203 1502-11204	0.00 0.00	186.84 1,547.50	R R	Interserve Healthcare Interserve Healthcare	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-11204	0.00	396.00	R	Interserve Healthcare Intexta Web Services	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11206	0.00	48.40	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 11-Feb-2015	1502-11207 1502-11208	0.00 0.00	71.00 26.50	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11206	0.00	89.83	R	Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11210	0.00	12.40	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 11-Feb-2015	1502-11211 1502-11212	0.00 0.00	37.42 9.75	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11212	0.00	8.96	R	Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11214	0.00	12.00	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 11-Feb-2015	1502-11215 1502-11216	0.00 0.00	12.85 34.88	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-11217	0.00	390.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11218	0.00	16.00	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 11-Feb-2015	1502-11219 1502-11220	0.00	39.60 22.00	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11221	0.00	18.20	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11222	0.00	11.91	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 13-Feb-2015	1502-11223 1502-11224	0.00	28.00 94.92	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11225	0.00	32.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11226	0.00	5.42	R	Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Stores - Central And Other Depots	Supplies and Services Supplies and Services	205 5	11-Feb-2015 13-Feb-2015	1502-11227 1502-11228	0.00	52.17 69.00 R	R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-11229	0.00	32.16	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	City Development Environment & Housing	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205 346	06-Feb-2015	1502-11230 1502-11231	0.00 0.00	42.14 18.26	R R	Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346	06-Feb-2015 06-Feb-2015	1502-11232	0.00	272.78	R	Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	06-Feb-2015	1502-11233	0.00	34.30	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	25-Feb-2015 04-Feb-2015	1502-11234 1502-11235	0.00	387.73 63.66	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares	Transport	346	25-Feb-2015	1502-11236	0.00	425.60	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	25-Feb-2015	1502-11237	0.00	214.79	R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Operational Materials	Transport Supplies and Services	346 205	25-Feb-2015 06-Feb-2015	1502-11238 1502-11239	0.00	68.46 65.58	R R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-11240	0.00	10.00	R	Intro Industrial Supplies	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-11241	0.00	64.00	R	Intro Industrial Supplies	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Parks & Countryside	Other Equipment Operational Materials	Supplies and Services Supplies and Services	203 205	18-Feb-2015 24-Feb-2015	1502-11242 1502-11243	0.00 0.00	2,068.50 56.75	R R	Invacare Ltd Inverburn Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-11244	0.00	56.75	R	Inverburn Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11245	0.00	56.75	R	Inverburn Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Operational Materials Personalised Budgets	Supplies and Services Transfer Payments	205 627	06-Feb-2015 11-Feb-2015	1502-11246 1502-11247	0.00 0.00	56.75 324.60	R R	Inverburn Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	13-Feb-2015	1502-11248	0.00	140.00	R	lql Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Services Rendered By Other Organisations Section 17	Third Party Payments Third Party Payments	511 551	16-Feb-2015 13-Feb-2015	1502-11249 1502-11250	0.00	2,161.00 550.00	R R	Ireland Wood Childrens Centre REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11250	0.00	2,456.32	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-11252	0.00	340.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-11253 1502-11254	0.00 0.00	313.14 1.405.48	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-11255	0.00	658.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Fees To Carers	Third Party Payments	563	23-Feb-2015	1502-11256	0.00	658.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Information Technology	Memberships Memberships	Supplies and Services Supplies and Services	226 226	09-Feb-2015 20-Jan-2015	1502-11257 1502-11258	0.00 0.00	40.00 300.00	R R	Irish Moiled Cattle Society	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Training & Development	Employees	70	06-Feb-2015	1502-11259	0.00	1,050.00	R	Irrv	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-11260	0.00	130,000.00	R	Irwin Mitchell Llp Client Account	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Asylum Seekers	Third Party Payments Transfer Payments	580 626	05-Feb-2015 11-Feb-2015	1502-11261 1502-11262	0.00 0.00	240.00 -540.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11263	0.00	2,040.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	05-Feb-2015	1502-11264	0.00	837.00	R	Ison Harrison Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Memberships	Support Services Supplies and Services	411 226	12-Feb-2015 16-Feb-2015	1502-11265 1502-11266	0.00 0.00	216.00 7,000.00	R R	Ison Harrison Limited Iss Uk Protecting Children	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Licences	Supplies and Services	266	05-Jan-2015	1502-11267	0.00	313.00	R	Istock *international	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Support And Facilities General Fund Adult Social Care	Other Hired And Contracted Services Furniture And Equipment	Supplies and Services Capital	265 5	09-Jan-2015 10-Feb-2015	1502-11268 1502-11269	0.00	313.00 10.00 C	R	Istock *international Its Designs Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	10-Feb-2015 19-Feb-2015	1502-11269	0.00	2,544.00 C	R	Its Designs Ltd Its Roadrunner Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	ure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Amo	ount Capita		Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-11271	0.00	14.99 R	Itunes.Com/bill	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-11272	0.00	6.99 R	Itunes.Com/bill	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-11273	0.00	8.98 R	Itunes.Com/bill	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	16-Jan-2015 21-Jan-2015	1502-11274 1502-11275	0.00 0.00	10.27 R 1.58 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-11275	0.00	20.00 R		No No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7	19-Feb-2015	1502-11277	0.00	140.00 C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-11278	0.00	6,084.60 R	Ivy Cottage	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation Residential	Third Party Payments	569 580	11-Feb-2015	1502-11279 1502-11280	0.00 0.00	8,666.84 R 7,600.00 R	Ivy Mead Ivy Mead	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Operational Furniture And Equipment	Third Party Payments Supplies and Services	203	11-Feb-2015 16-Jan-2015	1502-11280	0.00	2.897.73 R	lvvline	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-11282	0.00	470.80 R	Izabela Sikorska-Yumusak	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11283	0.00	37.44 R		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 11-Feb-2015	1502-11284 1502-11285	0.00	984.30 R 368.00 R	Izvg Lip	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-11286	0.00	321.00 R		No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-11287	0.00	170.00 R	Izvg Lip	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	12-Jan-2015	1502-11288	0.00	21.85 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	31-Dec-2014 31-Dec-2014	1502-11289 1502-11290	0.00	28.90 R 59.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11291	0.00	4.65 R		Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11292	0.00	31.50 R		Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11293	0.00	9.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Jan-2015 19-Jan-2015	1502-11294 1502-11295	0.00 0.00	41.80 R 38.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11296	0.00	12.65 R		Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11297	0.00	21.30 R		Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11298	0.00	43.70 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	08-Jan-2015 08-Jan-2015	1502-11299 1502-11300	0.00 0.00	40.58 R 185.28 R		Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11301	0.00	57.90 R		Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11302	0.00	79.05 R		Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11303	0.00	38.23 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	28-Jan-2015 28-Jan-2015	1502-11304 1502-11305	0.00	79.70 R 89.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11306	0.00	102.70 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11307	0.00	105.00 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11308	0.00	126.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	08-Jan-2015 08-Jan-2015	1502-11309 1502-11310	0.00 0.00	70.00 R 10.80 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11311	0.00	52.50 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11312	0.00	531.45 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11313	0.00	28.57 R 246.84 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	08-Jan-2015 08-Jan-2015	1502-11314 1502-11315	0.00	246.84 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11316	0.00	14.40 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11317	0.00	87.50 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11318	0.00	35.00 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	08-Jan-2015 13-Jan-2015	1502-11319 1502-11320	0.00 0.00	92.06 R 126.10 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11321	0.00	53.51 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11322	0.00	61.50 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 231	13-Jan-2015	1502-11323	0.00	16.35 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	13-Jan-2015 13-Jan-2015	1502-11324 1502-11325	0.00	16.20 R 112.35 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11326	0.00	123.00 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11327	0.00	5.45 R		Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	13-Jan-2015	1502-11328 1502-11329	0.00	59.85 R 227.54 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	13-Jan-2015 13-Jan-2015	1502-11329	0.00	120.33 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11331	0.00	16.52 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11332	0.00	103.59 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Jan-2015 19-Jan-2015	1502-11333 1502-11334	0.00	5.40 R 63.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Dillik	Supplies and Services	231	19-Jan-2015	1502-11334	0.00	77.00 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11336	0.00	52.50 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11337	0.00	32.70 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Jan-2015 19-Jan-2015	1502-11338 1502-11339	0.00	70.00 R 123.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11340	0.00	52.31 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11341	0.00	52.50 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11342	0.00	21.70 R 27.15 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	22-Jan-2015 22-Jan-2015	1502-11343 1502-11344	0.00 0.00	27.15 R 52.50 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11345	0.00	124.20 R		Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11346	0.00	35.00 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11347	0.00	89.42 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	22-Jan-2015 22-Jan-2015	1502-11348 1502-11349	0.00	52.50 R 52.50 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11349	0.00	46.07 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11351	0.00	46.07 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11352	0.00	11.07 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	28-Jan-2015 28-Jan-2015	1502-11353 1502-11354	0.00 0.00	10.90 R		Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Dillik	Supplies and Services	231	28-Jan-2015	1502-11354	0.00	87.50 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11356	0.00	35.00 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11357	0.00	59.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	28-Jan-2015 28-Jan-2015	1502-11358 1502-11359	0.00 0.00	78.98 R 166.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Dillik	Supplies and Services	231	28-Jan-2015	1502-11359	0.00	96.77 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11361	0.00	44.11 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11362	0.00	52.50 R		Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	31-Dec-2014 31-Dec-2014	1502-11363 1502-11364	0.00	169.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11364	0.00	231.47 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11366	0.00	329.45 R	J & S Foods	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231 231	22-Jan-2015	1502-11367	0.00	172.72 R 7.90 R		Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11368	0.00	7.90 R	J & S Foods	Yes

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Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11369	0.00	238.80	R	J & S Foods	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services	231 231	31-Dec-2014	1502-11370 1502-11371	0.00 0.00	435.74 146.73	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	08-Jan-2015 08-Jan-2015	1502-11371	0.00	197.02	R	J & S Foods J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11373	0.00	244.65	R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Jan-2015 19-Jan-2015	1502-11374 1502-11375	0.00 0.00	96.65 337.11	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11375	0.00	56.90	R	J & S Foods J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11377	0.00	63.20	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services	231 231	22-Jan-2015	1502-11378 1502-11379	0.00 0.00	430.78 304.69	R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	22-Jan-2015 28-Jan-2015	1502-11379	0.00	51.32	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11381	0.00	15.00	R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	31-Dec-2014 31-Dec-2014	1502-11382 1502-11383	0.00 0.00	517.42 576.42	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11384	0.00	61.46	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11385	0.00	268.47	R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	08-Jan-2015 13-Jan-2015	1502-11386 1502-11387	0.00 0.00	137.74 96.65	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11388	0.00	129.45	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11389	0.00	156.28	R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Jan-2015 19-Jan-2015	1502-11390 1502-11391	0.00 0.00	368.48 701.08	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11392	0.00	93.40	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation Recreation	Food & Drink	Supplies and Services	231 231	19-Jan-2015	1502-11393	0.00	800.90 148.85	R R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	19-Jan-2015 22-Jan-2015	1502-11394 1502-11395	0.00	358.14	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11396	0.00	389.44	R	J & S Foods	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231 231	28-Jan-2015	1502-11397 1502-11398	0.00	40.58	R R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	28-Jan-2015 28-Jan-2015	1502-11396	0.00	575.13 282.10	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11400	0.00	125.88	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services Supplies and Services	231 231	31-Dec-2014	1502-11401 1502-11402	0.00	374.93	R R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services	231	31-Dec-2014 08-Jan-2015	1502-11402	0.00	392.44 162.78	R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-11404	0.00	103.80	R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	08-Jan-2015 08-Jan-2015	1502-11405 1502-11406	0.00 0.00	222.90 204.02	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services	231	13-Jan-2015	1502-11406	0.00	259.25	R	J & S Foods J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11408	0.00	83.11	R	J & S Foods	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Jan-2015 22-Jan-2015	1502-11409 1502-11410	0.00 0.00	129.36 193.19	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11411	0.00	428.57	R	J & S Foods	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11412	0.00	236.82	R	J & S Foods	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	28-Jan-2015 28-Jan-2015	1502-11413 1502-11414	0.00	193.64 339.55	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services	231	28-Jan-2015	1502-11414	0.00	159.31	R	J & S Foods J & S Foods	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11416	0.00	1,120.00	R	J A Gardiner	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Housing Leeds Service Highways	Other Costs Operational Materials	Capital Supplies and Services	7 205	26-Feb-2015 27-Feb-2015	1502-11417 1502-11418	0.00 0.00	400.00 1,632.73	C R	REDACTED PERSONAL DATA J C Peacock & Company Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-11419	0.00	50.00	R	J Caruth	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-11420	0.00	20.00	R	J Cova	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Other Costs Placement Support	Capital Third Party Payments	7 550	26-Feb-2015 26-Feb-2015	1502-11421 1502-11422	0.00 0.00	200.00 149.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Recurring & Major Grants Projects	Supplies and Services	229	23-Feb-2015	1502-11423	0.00	452.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11424	0.00	103.14	R	J H Shouksmith & Sons Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Housing Leeds Service Services For Older People Under 65 P/Dis	Other Costs Direct Payments	Capital Transfer Payments	626	12-Feb-2015 11-Feb-2015	1502-11425 1502-11426	0.00 0.00	340.00 1,149.88	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-11427	0.00	168.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563 563	27-Feb-2015 13-Feb-2015	1502-11428 1502-11429	0.00 0.00	252.66 336.88	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-11429	0.00	585.00	R	J K Electric	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-11431	0.00	545.00	R	J K Electric	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	09-Feb-2015 09-Feb-2015	1502-11432 1502-11433	0.00	275.00 585.00	R R	J K Electric J K Electric	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-11434	0.00	195.00	R	J K Electric	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-11435	0.00	159.55	R	J K Electric	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Landlord	Corporate Governance Property and Contracts	Genl Legal - Miscellaneous Legal Disbursements	Supplies and Services Support Services	733 411	18-Feb-2015 06-Feb-2015	1502-11436 1502-11437	0.00 0.00	1,671.62 3,000.00	R R	J Keith Park Solicitors Clients Account J Keith Park Solicitors Clients Account	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	20-Feb-2015	1502-11438	0.00	1,391.15	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	20-Feb-2015	1502-11439	0.00	1,500.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Strategic Customer Services	Legal Disbursements Other Hired And Contracted Services	Support Services Supplies and Services	411 265	23-Feb-2015 02-Feb-2015	1502-11440 1502-11441	0.00 0.00	1,364.87 12.00	R R	J Keith Park Solicitors Clients Account J Makar	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-11442	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-11443	0.00	149.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Libraries, Arts & Heritage Housing Leeds Service	Books & Audio-Visual Materials Other Costs	Supplies and Services Capital	206	26-Feb-2015 05-Feb-2015	1502-11444 1502-11445	0.00 0.00	30.00 360.00	R C	J O Arnold & L H Scott REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-11446	0.00	849.17	R	J P Lennard Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-11447	0.00	45.37	R	J P Lennard Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	04-Feb-2015 11-Feb-2015	1502-11448 1502-11449	0.00	145.40 396.77	R R	J P Lennard Ltd J P Lennard Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-11450	0.00	368.42	R	J P Lennard Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11451	0.00	264.60	R	J P Lennard Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		02-Jan-2015 08-Jan-2015	1502-11452 1502-11453	0.00	77.30 574.86	R R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-11454	0.00	84.75	R	J P Lennard Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-11455	0.00	319.22	R R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		12-Jan-2015 16-Jan-2015	1502-11456 1502-11457	0.00	414.17 70.54	R R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-11458	0.00	13.30	R	J P Lennard Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-11459	0.00	516.65	R R	J P Tang	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services General Fund	Agency Staff Other Hired And Contracted Services	Employees Supplies and Services	8 265	16-Feb-2015 24-Feb-2015	1502-11460 1502-11461	0.00 0.00	1,290.30 91.50	R R	J Paul D Associates Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-11462	0.00	29.55	R	J S Bahia	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services Support Services	411 411	26-Feb-2015	1502-11463 1502-11464	0.00	2,000.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Old Costcentres	Legal Disbursements Other Hired And Contracted Services	Support Services Supplies and Services	265	26-Feb-2015 24-Feb-2015	1502-11464	0.00 0.00	125.00 40.00	R R	J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-11466	0.00	60.00	R	J Scarth & Sons	No

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Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 24-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 24-Feb-20 265 24-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 24-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 24-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 24-Feb-20 265 24-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 24-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Feb-20	15 1502-114				J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Feb-20 265 26-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Feb-20 265 26-Feb-20					J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 24-Feb-20	15 1502-11				J Scarth & Sons	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Feb-20 265 20-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 20-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Feb-20	15 1502-114	483 0.0	0 40.	00 R	J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Feb-20 265 20-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 20-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Feb-20 265 20-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 20-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Feb-20 265 27-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20					J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20	15 1502-11			00 R	J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Feb-20 265 27-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20	15 1502-114	499 0.0		75 R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Feb-20 265 27-Feb-20					J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20	15 1502-11				J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Feb-20 265 27-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20	15 1502-11	507 0.0	0 430.	00 R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20 265 27-Feb-20					J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Feb-20 265 27-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Feb-20	15 1502-11	511 0.0			J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Feb-20 265 26-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Feb-20 265 26-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Feb-20	15 1502-11	519 0.0	0 6.	00 R	J Scarth & Sons	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Feb-20 265 26-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 26-Feb-20 265 11-Feb-20					J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 11-Feb-20	15 1502-11	523 0.0	0 153.	00 R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 11-Feb-20 265 11-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 11-Feb-20 265 11-Feb-20					J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 11-Feb-20	15 1502-11				J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 11-Feb-20 265 11-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 11-Feb-20 265 11-Feb-20					J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Feb-20	15 1502-11	531 0.0	0 320.	00 R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 06-Feb-20 265 06-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Feb-20	15 1502-11			00 R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 06-Feb-20 265 06-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 06-Feb-20 265 06-Feb-20					J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Feb-20	15 1502-11				J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 06-Feb-20					J Scarth & Sons J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 06-Feb-20 265 06-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Feb-20	15 1502-11	543 0.0	0 472.	50 R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 06-Feb-20 265 05-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 05-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 05-Feb-20					J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 05-Feb-20 265 20-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Feb-20	15 1502-11	551 0.0	0 230.	00 R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Feb-20	15 1502-11				J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Feb-20 265 20-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 18-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 18-Feb-20	15 1502-11	556 0.0	0 200.		J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 18-Feb-20 265 18-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 18-Feb-20					J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Feb-20	15 1502-11				J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 13-Feb-20 265 13-Feb-20					J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Feb-20					J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Feb-20	15 1502-11	564 0.0	0 33.	25 R	J Scarth & Sons	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum Ir ber V	recoverable AT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11565	0.00	322.50	R	J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-11566 1502-11567	0.00	60.00 40.00	R R	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11568	0.00	458.75	R	J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-11569 1502-11570	0.00	216.00 119.25	R R	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11570	0.00	360.00	R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11572	0.00	110.00	R	J Scarth & Sons	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-11573 1502-11574	0.00	546.00 152.50	R R	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11575	0.00	53.00	R	J Scarth & Sons	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	11-Feb-2015	1502-11576 1502-11577	0.00	300.00 70.00	R	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	11-Feb-2015 11-Feb-2015	1502-11577	0.00 0.00	30.00	R	J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	19-Feb-2015	1502-11579	0.00	5,911.68	R	J Semple	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services General Fund	Legal Disbursements Other Hired And Contracted Services	Support Services Supplies and Services	411 265	09-Feb-2015 12-Feb-2015	1502-11580 1502-11581	0.00	608.96 132.00	R	J Semple REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	05-Feb-2015	1502-11582	0.00	82.25	R	J Singh	No
Leeds City Council	28/02/2015 28/02/2015	City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 04-Feb-2015	1502-11583 1502-11584	0.00 0.00	1,136.00 342.20	R	J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-11585	0.00	2,044.80	R	J W Crowther & Son Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-11586	0.00	1,363.20	R	J W Crowther & Son Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Adults Under 65 Learn/Dis	Other Hired And Contracted Services Food & Drink	Supplies and Services Supplies and Services	265 231	20-Feb-2015 13-Feb-2015	1502-11587 1502-11588	0.00 0.00	407.50 32.84	R	J W Crowther & Son Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Dillik	Supplies and Services	231	19-Feb-2015	1502-11589	0.00	64.68	R	J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11590	0.00	25.93	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 26-Feb-2015	1502-11591 1502-11592	0.00	32.64 46.80	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11593	0.00	24.20	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11594	0.00	97.29	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	04-Feb-2015 04-Feb-2015	1502-11595 1502-11596	0.00	16.91 32.64	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11597	0.00	24.20	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015	1502-11598	0.00 0.00	39.68	R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services	231	19-Feb-2015 13-Feb-2015	1502-11599 1502-11600	0.00	26.12 87.48	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11601	0.00	37.86	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 231	19-Feb-2015	1502-11602	0.00	5.97	R R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	19-Feb-2015 19-Feb-2015	1502-11603 1502-11604	0.00	38.23 20.86	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-11605	0.00	92.25	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 19-Feb-2015	1502-11606 1502-11607	0.00	34.83 51.81	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-11608	0.00	55.98	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-11609	0.00	74.59	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 26-Feb-2015	1502-11610 1502-11611	0.00 0.00	21.87 31.52	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11612	0.00	33.12	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11613	0.00	75.56	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 19-Feb-2015	1502-11614 1502-11615	0.00 0.00	59.12 124.66	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-11616	0.00	46.43	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	23-Feb-2015 19-Feb-2015	1502-11617 1502-11618	0.00	31.62 75.12	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Dillik	Supplies and Services	231	19-Feb-2015	1502-11619	0.00	11.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-11620	0.00	58.51	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 06-Feb-2015	1502-11621 1502-11622	0.00	29.57 109.57	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11623	0.00	59.16	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 26-Feb-2015	1502-11624 1502-11625	0.00	62.20 18.76	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Dillik	Supplies and Services	231	26-Feb-2015	1502-11626	0.00	39.93	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11627	0.00	27.05	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 26-Feb-2015	1502-11628 1502-11629	0.00	144.59 110.95	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11630	0.00	49.02	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	23-Feb-2015	1502-11631 1502-11632	0.00	76.63	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 26-Feb-2015	1502-11632	0.00 0.00	104.14 57.18	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11634	0.00	26.89	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 26-Feb-2015	1502-11635 1502-11636	0.00 0.00	62.03 37.41	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11637	0.00	46.61	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-11638	0.00	44.16	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 04-Feb-2015	1502-11639 1502-11640	0.00	57.63 90.27	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11641	0.00	52.27	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11642	0.00	34.39	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	04-Feb-2015 23-Feb-2015	1502-11643 1502-11644	0.00	58.50 195.22	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-11645	0.00	181.20	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 12-Feb-2015	1502-11646 1502-11647	0.00 0.00	91.49 23.40	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Food & Dillik	Supplies and Services	231	04-Feb-2015	1502-11648	0.00	86.41	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11649	0.00	30.19	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	04-Feb-2015 04-Feb-2015	1502-11650 1502-11651	0.00	41.94 131.23	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11652	0.00	65.11	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11653	0.00	218.80	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	04-Feb-2015 04-Feb-2015	1502-11654 1502-11655	0.00	97.36 157.37	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11656	0.00	139.11	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-11657	0.00	142.84 38.88	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Feb-2015 19-Feb-2015	1502-11658 1502-11659	0.00	38.88 51.39	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11660	0.00	70.93	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services		13-Feb-2015	1502-11661	0.00	54.67	R R	J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11662	0.00	32.93	K	J W Young (Butcher) Ltd	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11663	0.00	129.28	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015	1502-11664 1502-11665	0.00 0.00	51.00	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015 12-Feb-2015	1502-11666	0.00	35.41 24.25	R	J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11667	0.00	66.04	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	12-Feb-2015 12-Feb-2015	1502-11668 1502-11669	0.00 0.00	29.55 48.35	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	12-Feb-2015 12-Feb-2015	1502-11669	0.00	49.72	R	J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-11671	0.00	132.73	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 12-Feb-2015	1502-11672 1502-11673	0.00 0.00	18.10 18.25	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11674	0.00	108.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11675	0.00	45.38	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	04-Feb-2015 04-Feb-2015	1502-11676 1502-11677	0.00 0.00	29.94 35.94	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	04-Feb-2015	1502-11678	0.00	418.80	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11679	0.00	14,229.10	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 26-Feb-2015	1502-11680 1502-11681	0.00	7.96 22.63	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-11682	0.00	239.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-11683	0.00	200.81	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Feb-2015 20-Feb-2015	1502-11684 1502-11685	0.00 0.00	64.42 158.36	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-11686	0.00	185.22	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-11687	0.00	45.10	R R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 17-Feb-2015	1502-11688 1502-11689	0.00 0.00	17.00 16.49	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11690	0.00	16.47	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-11691	0.00	82.35	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 10-Feb-2015	1502-11692 1502-11693	0.00 0.00	23.48 49.52	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Feb-2015	1502-11694	0.00	18.59	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11695	0.00	53.69	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 10-Feb-2015	1502-11696 1502-11697	0.00	16.59 37.35	R R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-11698	0.00	226.59	R	J W Young (Butcher) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services Supplies and Services	231	06-Feb-2015	1502-11699 1502-11700	0.00	214.91	R R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services	231 231	20-Feb-2015 13-Feb-2015	1502-11700	0.00	104.79 362.34	R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-11702	0.00	153.56	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Food & Drink Clothing & Uniforms	Supplies and Services Supplies and Services	231 241	19-Feb-2015 13-Feb-2015	1502-11703 1502-11704	0.00 0.00	27.41 82.35	R R	J W Young (Butcher) Ltd J&S House	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fees - Level 4	Third Party Payments	520	10-Feb-2015	1502-11704	0.00	440.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Allowances	Third Party Payments	546	25-Feb-2015	1502-11706	0.00	526.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Allowances	Third Party Payments	546 627	10-Feb-2015	1502-11707 1502-11708	0.00 0.00	358.85 3,390.52	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-11708	0.00	3,390.52 889.40	R R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11710	0.00	362.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11711	0.00	368.24	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Direct Payments Sheltered Accommodation	Transfer Payments Third Party Payments	626 569	11-Feb-2015 11-Feb-2015	1502-11712 1502-11713	0.00 0.00	81.44 8,228.08	R R	REDACTED PERSONAL DATA Jackson Avenue	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-11714	0.00	3.75	R	Jacobs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	05-Feb-2015 13-Feb-2015	1502-11715 1502-11716	0.00	75.00 150.00	R R	Jacobs Jacobs	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Benefits	Bought in Professional Services	Supplies and Services	277	13-Feb-2015	1502-11717	0.00	17.44	R	Jacobs	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-11718	0.00	75.00	R	Jacobs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Benefits Services For Older People Under 65 P/Dis	Bought In Professional Services Personalised Budgets	Supplies and Services Transfer Payments	277 627	19-Feb-2015 11-Feb-2015	1502-11719 1502-11720	0.00 0.00	225.00 523.92	R R	Jacobs REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11721	0.00	1,061.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11722	0.00	968.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	General Amenity For Clients/Residents Personal Budgets	Supplies and Services Transfer Payments	285 627	10-Feb-2015 11-Feb-2015	1502-11723 1502-11724	0.00 0.00	15.60 157.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11725	0.00	463.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-11726	0.00	48.75	R	Jamali	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	11-Feb-2015 04-Feb-2015	1502-11727 1502-11728	0.00 0.00	16.25 189.58	R R	Jamali Jamali	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-11729	0.00	719.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-11730	0.00	334.26	R	James Cross	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	27-Feb-2015 06-Feb-2015	1502-11731 1502-11732	0.00 0.00	1,963.50 172.97	R R	James Cross James Cross	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-11733	0.00	33.08	R	James Dinsdale Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	27-Feb-2015	1502-11734	0.00	5,166.79	R	James Hargan	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Legal Disbursements Other Hired And Contracted Services	Support Services Supplies and Services	411 265	27-Feb-2015 11-Feb-2015	1502-11735 1502-11736	0.00	451.25 75.00	R R	James Hargan James Hill	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-11737	0.00	150.00	R	James Hill	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Personal Budgets Operational Furniture And Equipment	Transfer Payments Supplies and Services	627 203	11-Feb-2015 12-Feb-2015	1502-11738 1502-11739	0.00 0.00	2,735.76 993.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services Supplies and Services	203	12-Feb-2015 12-Feb-2015	1502-11739	0.00	75.00	R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-11741	0.00	907.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Other Equipment	Supplies and Services	203 626	27-Feb-2015	1502-11742	0.00	129.00 261.56	R R	James Leckey Design Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Direct Payments Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-11743 1502-11744	0.00	1,216.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11745	0.00	632.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Other Hired And Contracted Services	Supplies and Services	265 265	02-Feb-2015	1502-11746 1502-11747	0.00	1,340.75 80.25	R	Jana Dostalova Jana Hall	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Other Hired And Contracted Services Direct Payments	Supplies and Services Transfer Payments	626	02-Feb-2015 11-Feb-2015	1502-11747	0.00	581.80	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-11749	0.00	1,600.00	R	Jane Bhoyroo	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Personalised Budgets Commissioned Services	Transfer Payments Supplies and Services	627 264	11-Feb-2015 20-Feb-2015	1502-11750 1502-11751	0.00	406.48 265.00	R R	REDACTED PERSONAL DATA Jane Earnshaw	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015 20-Feb-2015	1502-11752	0.00	4,930.00	R	Jane Earnshaw	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Consultancy Services	Supplies and Services	259	12-Feb-2015	1502-11753	0.00	2,552.00	R	Jane Held Consulting Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Other Hired And Contracted Services Bought In Professional Services	Supplies and Services Supplies and Services	265 277	13-Feb-2015 27-Feb-2015	1502-11754 1502-11755	0.00 0.00	500.00 50.00	R R	Jane Mcnulty Jane Morland	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-11756	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11757	0.00	738.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Personalised Budgets Non-Recurring Grants	Transfer Payments Supplies and Services	627 227	11-Feb-2015 17-Feb-2015	1502-11758 1502-11759	0.00 0.00	1,130.72 700.00	R R	REDACTED PERSONAL DATA Jane Wood	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11760	0.00	312.81	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend	liture Payment Date	TransactionNum ber	Irrecoverable A		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11761	0.00	163.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11762	0.00	57.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Services Rendered By Other Organisations Personalised Budgets	Third Party Payments Transfer Payments	511 627	03-Feb-2015 11-Feb-2015	1502-11763 1502-11764	0.00 0.00	501.60 442.12	R R	Janet Storey REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-11764	0.00	144.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11766	0.00	2,399.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11767	0.00	181.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Support And Facilities General Fund Parks & Countryside	Operational Materials Office Furniture & Equipment	Supplies and Services Supplies and Services	205 201	20-Feb-2015 06-Jan-2015	1502-11768 1502-11769	0.00 0.00	4,068.50 127.35	R R	Jansen Display Ltd Jansen Display Ltd	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11709	0.00	182.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11771	0.00	247.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-11772	0.00	38.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Public Transport Expenses	Transport	310 277	27-Feb-2015	1502-11773 1502-11774	0.00 0.00	22.64 500.00	R R	REDACTED PERSONAL DATA Jason Beresford	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277	13-Feb-2015 23-Feb-2015	1502-11774	0.00	500.00	R	Jason Beresford Jason Beresford	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11776	0.00	1,695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11777	0.00	658.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	11-Feb-2015	1502-11778	0.00	46.53	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Independent Fostering Agencies Other Costs	Third Party Payments Capital	509 7	06-Feb-2015 05-Feb-2015	1502-11779 1502-11780	0.00 0.00	4,335.35 190.00 C	R	Jay Fostering REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Feb-2015	1502-11781	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-11782	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-11783	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Placement Support Home Care	Third Party Payments Third Party Payments	550 568	19-Feb-2015 06-Feb-2015	1502-11784 1502-11785	0.00 0.00	105.76 157.18	R R	REDACTED PERSONAL DATA Jays Homecare Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-11786	0.00	7.880.68	R	Jays Homecare Ltd	No.
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-11787	0.00	9,261.84	R	Jays Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-11788	0.00	1,392.94	R	Jays Homecare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Operational Furniture And Equipment	Supplies and Services	203 203	09-Feb-2015	1502-11789	0.00	439.50 144.50	R R	Jbc Industrial Services Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Roseville Enterprises Leeds Community Equip Store Pooled Budgt	Operational Furniture And Equipment Other Equipment	Supplies and Services Supplies and Services	203	13-Feb-2015 27-Feb-2015	1502-11790 1502-11791	0.00 0.00	99.75	R	Jbc Industrial Services Ltd Jcm Seating Solutions	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Children's Homes Clothing Allowance	Transfer Payments	608	24-Jan-2015	1502-11792	0.00	-30.00	R	Jd Sports 273	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Children's Homes Clothing Allowance	Transfer Payments	608	24-Jan-2015	1502-11793	0.00	40.00	R	Jd Sports 273	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Payments To Residents	Transfer Payments	622	07-Jan-2015	1502-11794	0.00	53.99	R	Jd Sports Plc	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Payments To Residents Vehicle Spares	Transfer Payments Transport	622 345	14-Jan-2015 18-Feb-2015	1502-11795 1502-11796	0.00 0.00	60.00 193.68	R R	Jd Sports Pic Jds Trucks Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11797	0.00	71.96	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11798	0.00	24.86	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11799	0.00	53.96	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345 345	19-Feb-2015	1502-11800	0.00	1,169.96	R R	Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345	18-Feb-2015 19-Feb-2015	1502-11801 1502-11802	0.00	100.46 31.46	R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-11803	0.00	37.77	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11804	0.00	20.34	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11805	0.00	21.56	R R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-11806 1502-11807	0.00	17.34 93.47	R	Jds Trucks Ltd Jds Trucks I td	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11808	0.00	25.20	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	26-Feb-2015	1502-11809	0.00	2.10	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-11810	0.00	-109.10	R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	05-Feb-2015 05-Feb-2015	1502-11811 1502-11812	0.00 0.00	649.44 658.15	R R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-11813	0.00	549.39	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-11814	0.00	150.46	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-11815	0.00	23.32	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	05-Feb-2015 05-Feb-2015	1502-11816 1502-11817	0.00	-58.02 6.66	R R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-11818	0.00	33.30	R	Jds Trucks Ltd	No.
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-11819	0.00	1,906.15	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-11820	0.00	171.96	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	11-Feb-2015 11-Feb-2015	1502-11821 1502-11822	0.00 0.00	98.96 30.02	R R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11622	0.00	103.26	R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11824	0.00	60.84	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-11825	0.00	390.02	R	Jds Trucks Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	20-Feb-2015	1502-11826	0.00	137.18	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Section 17	Third Party Payments Third Party Payments	550 551	05-Feb-2015 13-Feb-2015	1502-11827 1502-11828	0.00 0.00	274.36 1,371.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-11829	0.00	137.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11830	0.00	1,198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11831	0.00	447.44	R R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-11832 1502-11833	0.00 0.00	580.88 531.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	04-Feb-2015	1502-11834	0.00	140.00	R	REDACTED PERSONAL DATA	No.
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	12-Feb-2015	1502-11835	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-11836	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Section 17 Direct Payments	Third Party Payments Transfer Payments	551 626	26-Feb-2015 11-Feb-2015	1502-11837 1502-11838	0.00 0.00	140.00 2,460.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11839	0.00	1,123.92	R	REDACTED PERSONAL DATA	No.
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11840	0.00	804.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015		Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-11841	0.00	313.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11842	0.00	257.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Direct Payments Personalised Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-11843 1502-11844	0.00 0.00	1,678.00 113.32	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-11845	0.00	705.00	R	Jellytots Private Day Nursery Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11846	0.00	2,755.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-11847	0.00	1,322.40	R	Jennie-Marie Glover	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Assessment And Care Management Benefits	Direct Payments Bank Charges	Transfer Payments Supplies and Services	626 263	11-Feb-2015 05-Feb-2015	1502-11848 1502-11849	0.00 0.00	132.92 50.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11849	0.00	1,488.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Capital Maintenance	Construction	Capital	3	17-Feb-2015	1502-11851	0.00	457.00 C		Jennings Roofing Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-11852	0.00	2,751.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	SEN Placements Other Equipment	Third Party Payments Supplies and Services	566 203	24-Feb-2015 20-Feb-2015	1502-11853 1502-11854	0.00	130.00 2.968.00	R R	REDACTED PERSONAL DATA Jenx Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services	203	20-Feb-2015 20-Feb-2015	1502-11855	0.00	2,569.00	R	Jenx Limited Jenx Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11856	0.00	208.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-11857	0.00	300.00	R	Jerry Hardman Jones	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11858	0.00	1,032.72	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendi Code	iture Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11859	0.00	768.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11860	0.00	1,050.00	R	REDACTED PERSONAL DATA	No V
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Public Transport Expenses Personal Budgets	Transport Transfer Payments	310 627	29-Jan-2015 11-Feb-2015	1502-11861 1502-11862	0.00	235.24 361.88	R R	Jet2.Com Gbp REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-11863	0.00	350.04	R	Jewson	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-11864	0.00	39.93	R	Jewson Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-11865 1502-11866	0.00	134.42 34.59	R R	Jewson Limited Jewson Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-11867	0.00	46.64	R	Jewson Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-11868	0.00	2,529.90	R	Jewson Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 17-Feb-2015	1502-11869 1502-11870	0.00	3,703.80 153.26	R R	Jewson Limited Jewson Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-11870	0.00	291.29	R	Jewson Limited Jewson Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-11872	0.00	113.40	R	Jewson Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	17-Feb-2015 25-Feb-2015	1502-11873 1502-11874	0.00 0.00	589.56 3,355.00	R R	Jewson Limited Jewson I imited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-11874	0.00	-300.00	R	Jewson Limited Jewson Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-11876	0.00	134.48	R	Jigsaw	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Direct Payments Penalties, Fines & Car Parking Charges	Transfer Payments	626 934	11-Feb-2015 24-Feb-2015	1502-11877 1502-11878	0.00	204.48 433.09	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Income Supplies and Services	210	24-Feb-2015 24-Feb-2015	1502-11879	0.00	84.39	R	Jill Wilkinson	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-11880	0.00	517.25	R	Jillings Baddeley Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-11881	0.00	235.53	R	Jillings Baddeley Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Libraries, Arts & Heritage	Office Furniture & Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	201 265	27-Feb-2015 13-Feb-2015	1502-11882 1502-11883	0.00	86.79 45.00	R R	Jillings Baddeley Ltd Jillings Baddeley Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11884	0.00	1,586.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-11885	0.00	75.00	R	Jims Place	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Jan-2015 19-Jan-2015	1502-11886 1502-11887	0.00 0.00	31,074.64 148.63	R R	Jj Food Service Enfiel Jj Food Service Enfiel	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11888	0.00	55,939.32	R	Jj Food Service Enfiel	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11889	0.00	548.73	R	Jj Food Service Enfiel	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-11890	0.00	46,944.61	R	Jj Food Service Enfiel	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Jan-2015 19-Jan-2015	1502-11891 1502-11892	0.00	31,074.64 3,532.31	R R	Jj Food Service Enfiel Ji Food Service Enfiel	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11893	0.00	26.57	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11894	0.00	51.53	R	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	31-Dec-2014 31-Dec-2014	1502-11895 1502-11896	0.00	45.33 61.83	R R	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-11897	0.00	153.43	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-11898	0.00	152.45	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-11899	0.00	67.22	R	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	31-Dec-2014 06-Jan-2015	1502-11900 1502-11901	0.00 0.00	99.03 19.48	R R	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-11902	0.00	35.94	R	Ji Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-11903	0.00	90.74	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	10-Jan-2015	1502-11904	0.00	41.41	R	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	14-Jan-2015 16-Jan-2015	1502-11905 1502-11906	0.00	35.45 27.15	R R	Jj Food Services Ltd Ji Food Services Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	18-Jan-2015	1502-11907	0.00	11.90	R	Jj Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-11908	0.00	3.49	R	Jj Food Services Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	22-Jan-2015 23-Jan-2015	1502-11909 1502-11910	0.00 0.00	58.33 9.95	R R	Jj Food Services Ltd Jj Food Services Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-11910	0.00	49.72	R	Ji Food Services Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	15-Jan-2015	1502-11912	0.00	322.60	R	Jne Marketing	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	16-Jan-2015	1502-11913	0.00	18.45	R	Jne Marketing	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Swimming Bath Charges Direct Payments	Income Transfer Payments	923 626	06-Feb-2015 11-Feb-2015	1502-11914 1502-11915	0.00	527.83 181.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11916	0.00	3,223.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11917	0.00	1,818.04	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-11918 1502-11919	0.00	1,660.00 593.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11919	0.00	577.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11921	0.00	492.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411 411	27-Feb-2015	1502-11922	0.00	361.00	R R	Joanne Astbury	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Legal Disbursements Personalised Budgets	Support Services Transfer Payments	627	18-Feb-2015 11-Feb-2015	1502-11923 1502-11924	0.00 0.00	361.00 1,663.32	R	Joanne Astbury REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-11925	0.00	36.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11926	0.00	941.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626 626	11-Feb-2015 11-Feb-2015	1502-11927 1502-11928	0.00	1,606.92 145.44	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11929	0.00	345.00	R	Joanne Mcardle	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-11930	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments Other Hired And Contracted Services	Transfer Payments	626 265	11-Feb-2015	1502-11931 1502-11932	0.00 0.00	472.28 56.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	12-Feb-2015 24-Feb-2015	1502-11932	0.00	72.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11934	0.00	133.30	R	Job Earnshaw & Bros Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-11935	0.00	2,883.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Operational Materials Direct Payments	Supplies and Services Transfer Payments	205 626	25-Feb-2015 11-Feb-2015	1502-11936 1502-11937	0.00	7,908.25 414.90	R R	Job Earnshaw & Bros Limited REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11937	0.00	301.72	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-11939	0.00	799.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	17-Feb-2015	1502-11940	0.00	35.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses General Amenity For Clients/Residents	Transport Supplies and Services	310 285	27-Feb-2015 27-Feb-2015	1502-11941 1502-11942	0.00 0.00	8.00 5.10	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	22-Jan-2015	1502-11943	0.00	6.50	R	John Charles Centre Fo	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-11944	0.00	3.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Public Transport Expenses Direct Payments	Transport Transfer Payments	310 626	18-Feb-2015 11-Feb-2015	1502-11945 1502-11946	0.00 0.00	12.80 234.32	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-11946	0.00	39.36	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11948	0.00	398.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-11949	0.00	1,800.00	R	John Hayes	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Libraries, Arts & Heritage Strategic	Other Hired And Contracted Services Legal Disbursements	Supplies and Services Support Services	265 411	19-Feb-2015 26-Feb-2015	1502-11950 1502-11951	0.00	1,000.00 187.50	R R	John Hunter John James Holroyd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-11951	0.00	67.00	R	John M Parker	No No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	09-Feb-2015	1502-11953	0.00	189.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 06-Feb-2015	1502-11954 1502-11955	0.00 0.00	100.00 782.00	R R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council Leeds City Council	28/02/2015		Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	24-Feb-2015	1502-11956	0.00	782.00 41.40	R	John Nixon Ltd John Nixon Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	ure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-11957	0.00	390.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-11958	0.00	506.72	R	John Nixon Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 23-Feb-2015	1502-11959 1502-11960	0.00	-60.00 458.00	R R	John Nixon Ltd John Nixon I td	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-11961	0.00	176.04	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-11962	0.00	36.00	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-11963	0.00	600.00	R	John Nixon Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Highways	Other Hired And Contracted Services Plant Hire - By Directorate	Supplies and Services Transport	265 305	17-Feb-2015 06-Feb-2015	1502-11964 1502-11965	0.00	125.76 357.80	R R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-11966	0.00	340.00	R	John Nixon Ltd	No.
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	09-Feb-2015	1502-11967	0.00	216.00 C		John Nixon Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7 315	09-Feb-2015	1502-11968	0.00	270.00 C		John Nixon Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	Transport Transport	315	06-Feb-2015 06-Feb-2015	1502-11969 1502-11970	0.00	55.00 82.80	R R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-11971	0.00	82.80	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-11972	0.00	43.20	R	John Nixon Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-11973	0.00	82.80	R	John Nixon Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Grants To Voluntary Organisations Teaching Furniture & Equipment	Supplies and Services Supplies and Services	293 207	13-Feb-2015 11-Feb-2015	1502-11974 1502-11975	0.00	300.00 1,240.00	R R	John O Gaunts Tenants And Residents Grou John Packer Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	04-Feb-2015	1502-11976	0.00	75.00	R	John Packer Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	26-Feb-2015	1502-11977	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Personal Budgets Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-11978 1502-11979	0.00 0.00	2,780.00 1,401.30	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Personal Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-11979	0.00	1,401.30	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-11981	0.00	533.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	26-Feb-2015	1502-11982	0.00	629.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265 627	06-Feb-2015	1502-11983 1502-11984	0.00	188.00 457.92	R	John Tordoff Piano Services REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-11985	0.00	376.60	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-11986	0.00	5,145.26	R	Johnsons Of Whixly	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Legal Disbursements	Support Services	411	06-Feb-2015	1502-11987	0.00	1,519.68	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Advertising Advertising	Supplies and Services	211 211	18-Feb-2015	1502-11988 1502-11989	0.00	984.10 602.26	R R	Johnston Publishing	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Advertising Advertising	Supplies and Services Supplies and Services	211	27-Feb-2015 27-Feb-2015	1502-11989	0.00	752.83	R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	27-Feb-2015	1502-11991	0.00	752.83	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	27-Feb-2015	1502-11992	0.00	602.26	R	Johnston Publishing	No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211 211	27-Feb-2015	1502-11993 1502-11994	0.00	978.67 828.11	R R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Advertising Advertising	Supplies and Services Supplies and Services	211	27-Feb-2015 25-Feb-2015	1502-11994	0.00	526.98	R	Johnston Publishing	No No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	24-Feb-2015	1502-11996	0.00	978.67	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	24-Feb-2015	1502-11997	0.00	1,806.78	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	24-Feb-2015	1502-11998	0.00	677.55	R R	Johnston Publishing	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Advertising Advertising	Supplies and Services Supplies and Services	211 211	20-Feb-2015 25-Feb-2015	1502-11999 1502-12000	0.00	828.11 526.98	R	Johnston Publishing Johnston Publishing	No No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	18-Feb-2015	1502-12001	0.00	526.98	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising	Supplies and Services	211	06-Feb-2015	1502-12002	0.00	828.11	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Highways	Advertising Advertising	Supplies and Services	211 211	06-Feb-2015	1502-12003 1502-12004	0.00	978.67 581.70	R R	Johnston Publishing Johnston Publishing	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Libraries, Arts & Heritage	Advertising	Supplies and Services Supplies and Services	211	05-Feb-2015 24-Feb-2015	1502-12004	0.00	300.00	R	Johnston Publishing	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	27-Feb-2015	1502-12006	0.00	43.80	R	Johnston Publishing	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	10-Feb-2015	1502-12007	0.00	47.00	R	Johnston Publishing	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Advertising Advertising	Supplies and Services Supplies and Services	211 211	11-Feb-2015 11-Feb-2015	1502-12008 1502-12009	0.00	47.00 43.80	R R	Johnston Publishing Johnston Publishing	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	09-Jan-2015	1502-12009	0.00	2,155.44	R	Johnston Publishing Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	09-Jan-2015	1502-12011	0.00	56.16	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	09-Jan-2015	1502-12012	0.00	124.33	R	Johnston Publishing Hotl	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Advertising Advertising	Supplies and Services Supplies and Services	211 211	09-Jan-2015 09-Jan-2015	1502-12013 1502-12014	0.00	1,346.54 241.76	R R	Johnston Publishing Hotl Johnston Publishing Hotl	Yes Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12014	0.00	583.93	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12016	0.00	997.43	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12017	0.00	1,220.97	R	Johnston Publishing Hotl	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Advertising Advertising	Supplies and Services Supplies and Services	211 211	14-Jan-2015 14-Jan-2015	1502-12018 1502-12019	0.00 0.00	208.34 151.11	R R	Johnston Publishing Hotl Johnston Publishing Hotl	Yes Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12020	0.00	598.45	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12021	0.00	181.33	R	Johnston Publishing Hotl	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211	14-Jan-2015	1502-12022	0.00	46.80	R	Johnston Publishing Hotl	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Advertising Advertising	Supplies and Services Supplies and Services	211 211	14-Jan-2015 15-Jan-2015	1502-12023 1502-12024	0.00	182.30 84.01	R R	Johnston Publishing Hotl Johnston Publishing Hotl	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-12025	0.00	2,635.00	R	Jointline Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12026	0.00	4,335.47	R	Jointline Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Highways Learning Skills & Universal	Construction Services Rendered By Other Organisations	Capital Third Party Payments	3 511	27-Feb-2015 16-Feb-2015	1502-12027 1502-12028	0.00	3,091.62 C 699.00	R	Jointline Limited Jolly Giraffes Day Nursery Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	19-Feb-2015	1502-12029	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	19-Feb-2015	1502-12030	0.00	35.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	24-Feb-2015	1502-12031	0.00	1,833.80	R	Jon Barry Coldwell	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Teaching Furniture & Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	207 265	02-Feb-2015 18-Feb-2015	1502-12032 1502-12033	0.00	100.00 750.00	R R	Jon Loomes Jonathan Aasgaard	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12034	0.00	159.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12035	0.00	1,189.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12036	0.00	430.00	R	Jonathan Phillips	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-12037 1502-12038	0.00	613.76 211.64	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Social Services Pooled Budgets Childrens Services	Safeguarding Targeted & Specialist	Personal Budgets Leaving Care Allowances	Transfer Payments	634	26-Feb-2015	1502-12038	0.00	57.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12040	0.00	2,048.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Feb-2015	1502-12041	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548 548	12-Feb-2015	1502-12042	0.00	22.40	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Contact Contact	Third Party Payments Third Party Payments	548 548	19-Feb-2015 26-Feb-2015	1502-12043 1502-12044	0.00	22.40 22.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12045	0.00	559.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12046	0.00	617.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-12047 1502-12048	0.00	624.52 238.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627	03-Feb-2015	1502-12048	0.00	238.96	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12050	0.00	7,092.23	R	Joseph Rowntree Foundation	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	27-Feb-2015	1502-12051	0.00	2,729.03	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-12052 1502-12053	0.00	498.04 609.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12054	0.00	671.92	R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-12055	0.00	401.00		Jpcs Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Construction	Supplies and Services Capital	265	05-Feb-2015 05-Feb-2015	1502-12056 1502-12057	0.00			Jpcs Ltd Jpcs Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	06-Feb-2015	1502-12058	0.00	396.39	С	Jpcs Ltd	No
Leeds City Council	28/02/2015	City Development Childrens Services	Highways	Construction	Capital	3 635	11-Feb-2015	1502-12059 1502-12060	0.00			Jsm Construction Ltd Jtf Wholesale Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Leaving Care Grants Personal Budgets	Transfer Payments Transfer Payments	627	07-Jan-2015 11-Feb-2015	1502-12061	0.00			REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12062	0.00	9,945.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-12063 1502-12064	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12065	0.00	2,016.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-12066 1502-12067	0.00	2,948.48 495.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12067	0.00	250.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12069	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Corporate Governance	Bought In Professional Services Squattr Pns - Counsels' Fees	Supplies and Services Supplies and Services	277 411	06-Feb-2015 26-Feb-2015	1502-12070 1502-12071	0.00			Judy Wood Julia Nelson	No No
Leeds City Council	28/02/2015	City Development	Support Services	Legal Disbursements	Support Services	411	05-Feb-2015	1502-12072	0.00	630.00	R	Julian Milford	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Training & Development Training & Development	Employees Employees	70 70	26-Feb-2015 26-Feb-2015	1502-12073 1502-12074	0.00			Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12075	0.00	188.20	R	Julie Fletcher Interpreter Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12076	0.00		R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Commercial Services General Fund Jcs For People With Learning Disabilitie	Other Hired And Contracted Services Personal Budgets	Supplies and Services Transfer Payments	265 627	12-Feb-2015 11-Feb-2015	1502-12077 1502-12078	0.00	39.00 644.08	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-12079	0.00	501.60		Julie Ibbetson	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Services Rendered By Other Organisations Personalised Budgets	Third Party Payments Transfer Payments	511 627	16-Feb-2015 11-Feb-2015	1502-12080 1502-12081	0.00			Julie Johnson REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12081	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-12083	0.00			Julie Oconnell	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Other Hired And Contracted Services Services Rendered By Other Organisations	Supplies and Services Third Party Payments	265 511	24-Feb-2015 16-Feb-2015	1502-12084 1502-12085	0.00			REDACTED PERSONAL DATA Jumping Jacks	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12086	0.00	2,789.72		June Caoman Homes	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627 626	11-Feb-2015	1502-12087 1502-12088	0.00		R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Direct Payments Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 18-Feb-2015	1502-12089	0.00		R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12090	0.00	751.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Asset Management Services Public Health	Legal Disbursements Publication And Promotion	Support Services Supplies and Services	411 267	26-Feb-2015 04-Feb-2015	1502-12091 1502-12092	0.00		R R	Just Costs Solicitors Jwa Production	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-12093	0.00	770.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services Housing Leeds Service	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12094	0.00	378.00		K Chowdhury REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Customer Services	Other Costs Other Hired And Contracted Services	Capital Supplies and Services	265	26-Feb-2015 02-Feb-2015	1502-12095 1502-12096	0.00			K Hubbard	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	27-Feb-2015	1502-12097	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Personalised Budgets Rents (non supported)	Transfer Payments Third Party Payments	627 552	11-Feb-2015 27-Feb-2015	1502-12098 1502-12099	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-12000	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Personal Budgets	Capital	7 627	05-Feb-2015	1502-12101 1502-12102	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Other Hired And Contracted Services	Transfer Payments Supplies and Services	265	11-Feb-2015 16-Feb-2015	1502-12102	0.00	3,892.00		K Welch	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-12104	0.00			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 20-Feb-2015	1502-12105 1502-12106	0.00	62.50 58.33		Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-12107	0.00	152.08	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 27-Feb-2015	1502-12108 1502-12109	0.00			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015 27-Feb-2015	1502-12109	0.00			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-12111	0.00	150.00		Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 27-Feb-2015	1502-12112 1502-12113	0.00	131.25 129.60	R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12113	0.00	12.50		Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12115	0.00		R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-12116 1502-12117	0.00			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12118	0.00	58.33		Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-12119 1502-12120	0.00		R R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-12120	0.00	302.40		Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-12122	0.00		R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 13-Feb-2015	1502-12123 1502-12124	0.00			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-12125	0.00	180.00		Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 20-Feb-2015	1502-12126 1502-12127	0.00			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-12127	0.00	180.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-12129	0.00			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 27-Feb-2015	1502-12130 1502-12131	0.00			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-12132	0.00	180.00	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Adoptions - Allowances Home Care	Third Party Payments Third Party Payments	560 568	27-Feb-2015 13-Feb-2015	1502-12133 1502-12134	0.00	302.40 180.00	R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-12134	0.00		R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-12136	0.00	7.20	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council		Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-12137 1502-12138	0.00			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-12139	0.00	561.60	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	16-Feb-2015 16-Feb-2015	1502-12140 1502-12141	0.00			Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511	16-Feb-2015 16-Feb-2015	1502-12141	0.00			Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-12143	0.00	15,647.64	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-12144 1502-12145	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12146	0.00	298.40	R	Kamila Czul	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal	Services Rendered By Voluntary Sector Personal Budgets	Third Party Payments Transfer Payments	505 627	16-Feb-2015 11-Feb-2015	1502-12147 1502-12148	0.00			Kangaroo Kids REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Social Services Support Services	Personal Budgets Training & Development	Fransfer Payments Employees	627 70	11-Feb-2015 27-Feb-2015	1502-12148 1502-12149	0.00			KEDACTED PERSONAL DATA Karen Armstrong Lamb	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12150	0.00	276.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-12151 1502-12152	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	20,02/2010	n coolai caib	22300 i oi oidoi i dopie diluei do i /DIS		ayınıcınıs		05-2015	. 302 12102	0.00	300.32	15		140

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Column C														
Column C														
The color of the	Leeds City Council		Adult Social Care	Assessment And Care Management		Transfer Payments	626	11-Feb-2015	1502-12156				REDACTED PERSONAL DATA	
Control Cont														
Control Cont	Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie										
March Marc	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12160	0.00	1,182.56	R	REDACTED PERSONAL DATA	No
Control Cont														
Control Cont														
March Marc	Leeds City Council	28/02/2015						02-Feb-2015				R		
March Marc														
Control Cont														
March Control March Ma	Leeds City Council							11-Feb-2015						
March Colorado March M					Placement Support									
March Marc				Partnership Development & Leadership										
March Marc														
Control Cont														
Memory M		28/02/2015	Childrens Services					03-Feb-2015	1502-12175		40.00	R	REDACTED PERSONAL DATA	No
Month Mont														
Description 1985 200 200 1985 200														
Land Control Wilson Control	Leeds City Council	28/02/2015		Services For Older People - 65 And Over	Personalised Budgets		627	11-Feb-2015		0.00	1,572.56	R		No
March Colored March Colored March Colored														
Land Cy Dennel 2000 Column Service Control Con														
Description	Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments		19-Feb-2015			74.00	R	REDACTED PERSONAL DATA	No
Month Depart De														
Look Def Concell	Leeds City Council													
Look CP Court Co		28/02/2015		Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments		11-Feb-2015						
Amount Company Compa														
Leady Circle County														
					Damage To Employees Effects									
Leady Circy County 260/2015 County Count	Leeds City Council			Customer Services	Other Hired And Contracted Services								Katie Fenwick	
Leed: Circl Counted 20000001 Commission Commission Counter Floring Counter Counter Cou			Adult Social Care											
Land Cy Durant Control Contr														
Leady Ciry Council 2002/2015 Enternance All Annies Council Furnishment of Equipment Supplement of Equipment Supplement	Leeds City Council		City Development			Supplies and Services	253	12-Jan-2015		0.00	100.82			
Least Disp Counted 2002/2017 Control C														
Leek Ciry Claranter														
Leads Ciry Claurel 28002075 Certal & Corporation 19002075 Certal	Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital		12-Feb-2015						
Least City Council														
Leeds Cuty Claused														
Leed Ciry Counted 28000791 Cornel & Corporation Information Technology Telephones September and Services 213 10 10 2000								04-Feb-2015	1502-12206	0.00	6,202.05	R		
Less City Counted 2000/2016 Central & Companies Information February Telephones Supplea and Services 213														
Leek City Coursel 28002711 Central & Corporate Information Technology Tolephones Supplies and Berview 21 197-80-2011 1900-12121 0.00 1,250 & R Korm Ginup Pic No														
Least City Coursel 2800/2015 City Development Support Services Telephones Supple and Shrows 21 10 10 10 10 10 10 10														
Leads City Courcil 2002/2015 Cyber Information Cyber Infor											1,256.40			
Leeds City Coursel 2800/2015 Central & Corporate Sugregard Flagged & Species Return Septices		28/02/2015	Strategic Landlord		Telephones	Supplies and Services	213	18-Feb-2015	1502-12213	0.00	489.59	R	Kcom Group Plc	No
Leads City Council 280022015 Children's Services Seloquarding' Targraphe & Secondary Part & Country (16 Month Services September Secondary Seconda														
Leeds City Council														
Leeds City Council 280/22015 Central & Corporate Commercial Services Trading Services Central & Corporate Commercial Services Trading Services Supplies and Services 265 06-Feb-2015 1502-1222 0.00 273.00 R Keep Keen Controls Limited No Leeds City Council 280/22015 Central & Corporate Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Commercial Services Trading Services Commercial Serv	Leeds City Council	28/02/2015		Parks & Countryside		Supplies and Services	226	27-Feb-2015	1502-12217	0.00	363.00	R		No
Leeds City Council 2800/2015 Central & Corporate Commercial Services Trading Services Trading Services Contral & Corporate Commercial Services Trading Services Contral & Corporate Commercial Services Trading Services Contral & Corporate Commercial Services Contral & Corporate Contral & Corporate Contral & Corporate Control & Contral & Corporate Control & Control														
Leads City Courcil 2800/22015 Central & Corporate Commercial Services Trading Services Commercial Services Trading Services Supplies and S														
Leeds City Course 2800/2015 Environmental Albearing Environmental Health No Leeds City Course 2800/2015 Environmental Health No Leeds City Course 2800/2015 Environmental Health No Construction Capital 3 0.6 Feb-2015 1502-12225 0.00 27.56 R. Keep Note Rependence (Pinn) Ltd No Leeds City Course 2800/2015 Environmental Housing Parks & Countryside Parks & Countryside Parks & Countryside Operational Materials Supplies and Services 205 0.5 Feb-2015 1502-12225 0.00 22.56 R. Keeth Drake Ltd No Leeds City Course Authorise Country Services														
Leads City Cournel 28/00/2015 Environment & Housing Environment & Housing Paris & Countryside Construction Materials Supplies and Services 205 0.3Feb.2015 15/02-12226 0.00 225.65 Keith Drake Ltd No Leads City Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Add Social Care Services For Add Surface (5 Mental Disc Cournel 28/00/2015 Central A Corporate Services For Older People Under 65 PiDis Information Technology Social Services For Older People Under 65 PiDis Information Technology Social Services For Older People Under 65 PiDis Information Technology Social Services For Older People Under 65 PiDis Information Technology Social Services For Older People Under 65 PiDis Social Services Social Services For Older People Social Services Social Services For Older People Social Services Social Services For Older People Social Services For Older People Social Services Social Services For Older People Social Servi														
Leeds City Council 280/22/15 280/22/		28/02/2015		Environmental Health	Construction	Capital	3	05-Feb-2015	1502-12224	0.00	417,845.62	С	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council 280/22/015 Adult Social Care Services For Adult Social Care Services For Older People Under 65 PPDIs Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12229 0.00 375.64 R. REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 280/22/015 Social Services Pooled Budgets Services Pooled Budgets Transfer Payments 627 11-Feb-2015 1502-12229 0.00 0.1 188.52 R. REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 280/22/015 Social Services Pooled Budgets Ser														
Leeds City Council 280/22/15 Adult Social Care Services FOr Older People Under 68 PDIs Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12228 0.00 1,168-52 R REDACTED PERSONAL DATA No Leeds City Council 280/22/15 Central & Corporate Information Technology 24/40.00 R 280/22/15 Central & Corporate Information Technology 280/22/15 Central & Corporate Customer Services														
Leeds City Council a Accountable Body Leeds City Council	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12228	0.00	375.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Accountable Body 28/02/2015 Social Services Probled Budgets Jas For People With Learning Disabilitie Personal Budgets Transfer Payments 627 11-Feb-2015 1502-12231 0.00 3,914.56 R REDACTED PERSONAL DATA No Customer Services Other Hired And Contracted Services 265 11-Feb-2015 1502-12231 0.00 3,914.56 R REDACTED PERSONAL DATA No Customer Services Streetscone Environmental Services Streetscone Environmental Services Other Mind Services Streetscone Environmental Services Streetscone Environmental Services Other Mind Services Streetscone Environmental Services Streetscone Environmental Services Other Mind Services Other Services Streetscone Environmental Services Other Mind Se					·									
Leeds City Council 28/02/2015 Central & Corporate Custome Services Supplies and Services Custome Supplies and Services Supplies and Se														
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Public Transport Expenses Transfer Payments 627 11-Feb-2015 1502-12236 0.00 114.66 R REDACTED PERSONAL DATA No No 12-60 Red City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12236 0.00 173.76 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA No Red City Council Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12237 0.00 381.48 R REDACTED PERSONAL DATA No REDACTED PERSONA	Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services		02-Feb-2015	1502-12232		197.50		Kelly Swift	No
Leeds City Council 28/02/2015 Childrens Services For Older People - 65 And Over Personalised Budgets Transport 310 03-Feb-2015 1502-12235 0.00 112.60 R R REDACTED PERSONAL DATA No No Redaction Redacti				0-(T T I 0 0 III		0	005					R		
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-122236 0.00 173.76 R R R R R R R R R												R	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 11-Feb-2015 1502-12238 0.00 13,425.75 R. Kensington Support Services No Leeds City Council Services For Older People - 65 And Over Home Care Third Party Payments 568 19-Feb-2015 1502-12239 0.00 13,425.75 R. Kensington Support Services No No 14,425.75 R. Kensington Support Services No 14,425.75 R. Kensington Supp	Leeds City Council			Services For Older People - 65 And Over				11-Feb-2015						
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Leeds City Council as Accountable Body Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jeep For People With Learning Disabilitie Home Care Third Party Payments 568 19-Feb-2015 1502-12240 0.0 3, 28.00 3.00 13,425.75 R Kensington Support Services No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jeep For People With Learning Disabilitie Home Care Third Party Payments 568 0.3-Feb-2015 1502-12241 0.0 5.20 R Kensington Support Services No Leeds City Council as Accountable Body 28/02/2015 Contral & Corporate Information Technology Information Technology Services Sufguarding Targeted & Specialist Training & Development Employees 70 06-Feb-2015 1502-12244 0.0 3.70 R Kenson Network Engineering Ltd No Leeds City Council 28/02/2015 Contral & Corporate Information Technology Streetscener Housing Streetscener Housing Streetscener Housing Streetscener Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 205 11-Feb-2015 1502-12246 0.0 10.0 10.0 R Kettlewell Property Services No Other Hired And Contracted Services Supplies and Services 205 11-Feb-2015 1502-12246 0.0 10.0 10.0 R Kettlewell Property Services No Other Hired And Contracted Services Supplies and Services 205 11-Feb-2015 1502-12246 0.0 10.0 10.0 R Kettlewell Property Services No Other Hired And Contracted Services Supplies and Services 205 11-Feb-2015 1502-12246 0.0 10.0 10.0 R Kettlewell Property Services No No Supplies and Services 205 11-Feb-2015 1502-12246 0.0 10.0 10.0 R Kettlewell Property Services No No Supplies and Services 205 11-Feb-2015 1502-12248 0.0 10.0 10.0 R R Kettlewell Property Services No No Supplies and Services 205 11-Feb-2015 1502-12248 0.0 0.0 15.0 R R EDACTED PERSONAL DATA No Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 F/Dis Services For Older Peop	Leeds City Council			Services For Older People - 65 And Over	Personalised Budgets Asylum Seekers									
Leeds City Council as Accountable Body 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Home Care Third Party Payments 568 19-Feb-2015 1502-12240 0.00 3,283.00 R Kensington Support Services No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Home Care Third Party Payments 568 0.3-Feb-2015 1502-12241 0.00 52.00 R Kensington Support Services No Leeds City Council 28/02/2015 Cocial Services Pooled Budgets Jcs For People With Learning Disabilitie Home Care Third Party Payments 568 0.3-Feb-2015 1502-12241 0.00 52.00 R Kensington Support Services No Leeds City Council 28/02/2015 Computer Services Computer Software & Equipment Supplies and Services 214 20-Feb-2015 1502-12243 0.00 3.70.00 R Kenson Neutrices No Leeds City Council 28/02/2015 Environment & Housing Streatuser Pervices Penalties, Fines & Car Parking Charges Income <td>Leeds City Council</td> <td>28/02/2015</td> <td>Adult Social Care</td> <td>Services For Older People - 65 And Over</td> <td>Home Care</td> <td>Third Party Payments</td> <td>568</td> <td>19-Feb-2015</td> <td>1502-12239</td> <td>0.00</td> <td>13,425.75</td> <td>R</td> <td>Kensington Support Services</td> <td>No</td>	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	19-Feb-2015	1502-12239	0.00	13,425.75	R	Kensington Support Services	No
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jos For People With Learning Disabilities Home Care Third Party Payments 568 03-Feb-2015 1502-12242 0.00 52.00 R Kensington Support Services No Leeds City Council 28/02/2015 Central & Corporate Information Technology Computer Software & Equipment Supplies and Services 214 20-Feb-2015 1502-12243 0.00 3,710.00 R Kenson Network Engineering Ltd No Red County Council No Red Council Red	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments		19-Feb-2015			3,263.00		Kensington Support Services	No
Leeds City Council 28/02/2015 Central & Corporate Information Technology Computer Software & Equipment Supplies and Services 214 20-Feb-2015 15(2):12243 0.0 3,710,00 R Kenson Network Engineering Ltd No Leeds City Council 28/02/2015 Environment Revisions Safguarding Targeted & Specialist Training & Development Employees 70 0.9Feb-2015 15(2):12244 0.00 3,010,00 R Kenson Network Engineering Ltd No Leeds City Council 28/02/2015 Environment & Housing Strettscene Environmental Services Aca Parking Charges Income 934 1.7Feb-2015 15(2):12245 0.00 3.50 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Environment A Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 20-Feb-2015 15(02-12246 0.00 10.00 R Kettlewell Property Services No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments 626 11-	Leeds City Council as Accountable Body													
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Training & Development Employees 70 06-Feb-2015 1502-12244 0.00 8.00 R Kent County Council No Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services 934 17-Feb-2015 1502-12245 0.00 3.50 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services 265 29-Feb-2015 1502-12246 0.00 10.00 R Kettlewell Property Services No Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services 265 11-Feb-2015 1502-12247 0.00 150.00 R Kettlewell Property Services No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Pleyments 77 626 11-Feb-2015 1502-12247 0.00 150.00 R	Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	20-Feb-2015	1502-12243	0.00	3,710.00	R	Kenson Network Engineering Ltd	No
Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 20-Feb-2015 1502-12246 0.00 10.00 R Kettlewell Property Services No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12248 0.00 127.00 R KETLewell Property Services No 1502-12248 0.00 150.00 R Kettlewell Property Services No 1502-12248 0.00 150.00 R KETLEWEIL Property Services No 1502-12248 0.00 1502-12248 0.00 1502-12248 0.00 1502-12248 0.00 1502-12248 0.00 1502-12248 0.00 1502-12248 0.00 1502-12249 0.00 1502-	Leeds City Council	28/02/2015		Safeguarding Targeted & Specialist	Training & Development	Employees		06-Feb-2015			80.00		Kent County Council	No
Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 11-Feb-2015 1502-12247 0.0 150.00 R Kettlewell Property Services No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Plriest Payments 7 ransfer Payments 626 11-Feb-2015 1502-12248 0.0 127.00 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12249 0.00 1,836,00 R REDACTED PERSONAL DATA No	Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Statutory Housing										
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12249 0.00 1,836.00 R REDACTED PERSONAL DATA No	Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-12247	0.00	150.00	R	Kettlewell Property Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Ex	xpenditure Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-12251	0.00	2,621.80	R	Key Industrial Equipment Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12252	0.00	3,792.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12253	0.00 0.00	324.00 442.07	R R	Keyline Builders Merchants Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015	1502-12254 1502-12255	0.00	350.00	R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-12256	0.00	337.35	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12257	0.00	18.72	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services		27-Feb-2015	1502-12258	0.00	130.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12259 1502-12260	0.00	1,030.40 175.70	R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205	20-Feb-2015	1502-12261	0.00	250.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-12262	0.00	746.64	R	Keyline Builders Merchants Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	19-Jan-2015	1502-12263	0.00	240.00	R	Keyline Leeds	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Strategy & Commissioning Safeguarding Targeted & Specialist	Supporting Ppl - Block Gross Chargeable General External Residential Placements	Third Party Payments Third Party Payments	514 507	18-Feb-2015 06-Feb-2015	1502-12264 1502-12265	0.00	6,418.01 3,440.00	R R	Keyring Living Support Network Keys Childcare Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	08-Jan-2015	1502-12266	0.00	4.57	R	Kfc Nottingham	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12267	0.00	1,877.00	R	Kids Academy	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12268	0.00	1,496.00	R	Kids Academy	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support	Third Party Payments Third Party Payments	550 550	11-Feb-2015 11-Feb-2015	1502-12269 1502-12270	0.00 0.00	1,015.29 1,015.29	R R	Kids Academy Kids Academy	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	13-Feb-2015	1502-12271	0.00	269.36	R	Kids Unlimited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12272	0.00	1,341.00	R	Kidsunlimited@Tadpoles	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-12273	0.00	1,253.07	R	Kiely Bros Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Construction	Supplies and Services Capital	265 3	05-Feb-2015 05-Feb-2015	1502-12274 1502-12275	0.00	12,537.28 4.815.60 C	R	Kiely Bros Ltd Kiely Bros Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-12276	0.00	1,757.47 0		Kiely Bros Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-12277	0.00	5,971.00 C		Kiely Bros Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	05-Feb-2015	1502-12278	0.00	7,669.43 C	_	Kiely Bros Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-12279 1502-12280	0.00	2,045.12 840.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-12281	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Feb-2015	1502-12282	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-12283	0.00	40.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Section 17 Sporting & Other Recreational Fees	Third Party Payments Income	551 928	27-Feb-2015 12-Feb-2015	1502-12284 1502-12285	0.00	40.00 27.01	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12286	0.00	545.00	R	Kinder Haven Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12287	0.00	1,971.00	R	Kindercare Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12288	0.00	933.00	R	Kindercare Day Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	511 505	16-Feb-2015 03-Feb-2015	1502-12289 1502-12290	0.00 0.00	618.00 13,898.88	R R	Kindercare Harrogate Ltd Kindergarten Cookridge Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-12291	0.00	1,148.00	R	Kindergarten Cookridge Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-12292	0.00	1,480.00	R	King Scientific	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Landlord	Commercial Services Trading Services Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	13-Feb-2015 12-Jan-2015	1502-12293 1502-12294	0.00 0.00	580.14 885.98	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Windows	No Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	12-Jan-2015 12-Jan-2015	1502-12294	0.00	628.00	R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-12296	0.00	421.11	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-12297	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	12-Jan-2015	1502-12298 1502-12299	0.00 0.00	788.00 929.74	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	12-Jan-2015 13-Jan-2015	1502-12299	0.00	929.74 464.87	R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12301	0.00	628.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12302	0.00	481.69	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 265	13-Jan-2015	1502-12303	0.00	641.51	R R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	13-Jan-2015 13-Jan-2015	1502-12304 1502-12305	0.00 0.00	421.11 464.87	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-12306	0.00	421.11	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-12307	0.00	2,035.89	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	16-Jan-2015 20-Jan-2015	1502-12308 1502-12309	0.00 0.00	505.62 505.62	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-12309	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-12311	0.00	946.56	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12312	0.00	788.00	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-12313 1502-12314	0.00 0.00	690.80 688.00	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12314	0.00	614.70	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12316	0.00	788.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-12317	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 28-Jan-2015	1502-12318 1502-12319	0.00	464.87 728.00	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12319	0.00	788.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12321	0.00	557.00	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-12322	0.00	464.87	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	28-Jan-2015 29-Jan-2015	1502-12323 1502-12324	0.00	421.11 575.84	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-12325	0.00	1,033.47	R	Kinglisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-12326	0.00	505.62	R	Kingfisher Windows	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-12327	0.00	828.00	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Environment & Housing	Old Costcentres Parks & Countryside	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	29-Jan-2015 13-Feb-2015	1502-12328 1502-12329	0.00	464.87 150.00	R R	Kingfisher Windows Kingkraft Ltd	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-12329	0.00	737.52	R	Kingston Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-12331	0.00	18,039.93	R	Kingston Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	17-Feb-2015	1502-12332	0.00	21,231.86	R	Kingston Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Nursing Home Non-Recurring Grants	Third Party Payments Supplies and Services	570 227	11-Feb-2015 12-Feb-2015	1502-12333 1502-12334	0.00 0.00	-1,257.60 200.00	R R	Kingston Nursing Home Kippax Amateur Operatic Society	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	10-Feb-2015	1502-12334	0.00	105.00	R	Kippax Parish Council	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	10-Feb-2015	1502-12336	0.00	94.50	R	Kippax Parish Council	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12337	0.00	599.00	R	Kirby And Prince Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development City Development	Road Casualty Reduction Road Casualty Reduction	District Payments District Payments	Supplies and Services Supplies and Services	12 12	02-Feb-2015 02-Feb-2015	1502-12338 1502-12339	0.00	68,343.03 F 46,239.60 F		Kirklees Council Kirklees Council	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Legal Disbursements	Support Services	411	26-Feb-2015	1502-12339	0.00	46,239.60 F 54.60	R	Kirklees Council	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-12341	0.00	10,440.00	R	Kirklees Council	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	10-Feb-2015	1502-12342	0.00	1,880.54	R	Kirklees Council	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Support And Facilities General Fund	Legal Disbursements Other Hired And Contracted Services	Support Services Supplies and Services	411 265	26-Feb-2015 28-Jan-2015	1502-12343 1502-12344	0.00	937.30 430.00	R R	Kirklees Council Kirklees Mc T/t	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Support And Facilities General Fund Streetscene Environmental Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services		28-Jan-2015 13-Jan-2015	1502-12344 1502-12345	0.00	430.00 358.33	R	Kirklees Mc T/t Kirklees Mc T/t	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	15-Jan-2015	1502-12346	0.00	22.00	R	Kirklees.Gov.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	12-Feb-2015	1502-12347	0.00	5,386.09	R	Kirkstall Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	12-Feb-2015	1502-12348	0.00	14,310.04	R	Kirkstall Court	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend Code	iture Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		oital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	09-Feb-2015	1502-12349	0.00	300.00	R	Kirkstall Crusaders Fc	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-12350	0.00	300.00	R	Kirkstall Festival	No
Leeds City Council	28/02/2015	Environment & Housing Childrens Services	Streetscene Environmental Services	Operational Furniture And Equipment Services Rendered By Voluntary Sector	Supplies and Services	203 505	18-Feb-2015	1502-12351	0.00	18.68 16.552.80	R	Kirkstall Road H W S S	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered by Voluntary Sector	Third Party Payments Third Party Payments	505	03-Feb-2015 16-Feb-2015	1502-12352 1502-12353	0.00	2,194.00	R R	Kirkstall St Stephens Pre School Kirkstall St Stephens Pre School	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12354	0.00	527.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-12355	0.00	1,750.00	R	Kirsty Housley	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Housing Leeds Service	Residential Other Costs	Third Party Payments Capital	580	25-Feb-2015 05-Feb-2015	1502-12356 1502-12357	0.00 0.00	11,785.76 400.00 C	R	Kisimul Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12357	0.00	60.50	R	Klatnatee Vepulanot	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Feb-2015	1502-12359	0.00	200.00	R	Klix	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-12360	0.00	755.00	R	Knitwire Europe Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments	570 571	11-Feb-2015	1502-12361 1502-12362	0.00 0.00	1,251.00 -672.69	R R	Knowles Court Nursing Home	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-12362	0.00	4.280.19	R	Knowles Court Nursing Home Knowles Court Nursing Home	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-12364	0.00	252.73	R	Kompan Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-12365	0.00	1.32	R	Konica Minolta Business Solutions	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Old Costcentres Support And Facilities General Fund	Office Consumables Office Furniture & Equipment	Supplies and Services Supplies and Services	210 201	13-Feb-2015 03-Feb-2015	1502-12366 1502-12367	0.00	7.76 2,217.10	R R	Konica Minolta Business Solutions Konica Minolta Business Solutions East	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	26-Feb-2015	1502-12368	0.00	1,465.24	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12369	0.00	16.61	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12370	0.00	29.20	R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	19-Feb-2015 19-Feb-2015	1502-12371 1502-12372	0.00	175.59 175.59	R R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12372	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12374	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12375	0.00	175.59	R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	19-Feb-2015 19-Feb-2015	1502-12376 1502-12377	0.00 0.00	175.59 9.44	R R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	19-Feb-2015	1502-12377	0.00	28.89	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-12379	0.00	23.92	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	17-Feb-2015	1502-12380	0.00	50.06	R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	20-Feb-2015 27-Feb-2015	1502-12381 1502-12382	0.00	157.74 175.59	R R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	20-Feb-2015	1502-12383	0.00	134.25	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12384	0.00	189.09	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	20-Feb-2015	1502-12385	0.00	19.77	R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	26-Feb-2015 20-Feb-2015	1502-12386 1502-12387	0.00 0.00	21.49 34.10	R R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-12388	0.00	11.60	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12389	0.00	36.15	R	Konica Minolta Business Solutions East	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-12390	0.00	41.58	R	Konica Minolta Business Solutions East	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Libraries, Arts & Heritage Old Costcentres	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	10-Feb-2015 19-Feb-2015	1502-12391 1502-12392	0.00 0.00	27.18 54.81	R R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-12393	0.00	815.75	R	Kpc Book	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12394	0.00	188.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Costs	Capital	7 627	19-Feb-2015	1502-12395	0.00	20.00 C		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Social Services Support Services	Personal Budgets Printing	Transfer Payments Supplies and Services	627 215	11-Feb-2015 27-Feb-2015	1502-12396 1502-12397	0.00 0.00	9,033.68 410.00	R R	REDACTED PERSONAL DATA Kudu Products Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	06-Feb-2015	1502-12398	0.00	213.50	R	Kudu Products Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-12399	0.00	97.50	R	Kudu Products Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-12400	0.00	51.00	R	Kudu Products Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Publication And Promotion Publication And Promotion	Supplies and Services Supplies and Services	267 267	04-Feb-2015 13-Feb-2015	1502-12401 1502-12402	0.00	157.50 172.50	R R	Kudu Products Ltd Kudu Products Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-12403	0.00	3,315.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-12404	0.00	217.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626 411	11-Feb-2015	1502-12405 1502-12406	0.00 0.00	323.97 110.64	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Legal Disbursements Training & Development	Support Services Employees	70	23-Feb-2015 06-Feb-2015	1502-12406	0.00	160.00	R	L & K Clarke Psychology Services Ltd L & T Transport	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12408	0.00	305.25	R	L Albani-Hawa	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12409	0.00	85.80	R	L Albani-Hawa	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Customer Services Social Services Support Services	Other Hired And Contracted Services Training & Development	Supplies and Services Employees	265 70	02-Feb-2015 26-Feb-2015	1502-12410 1502-12411	0.00 0.00	19.68 13.00	R R	L Chen REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-12411	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Feb-2015	1502-12413	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-12414	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	16-Feb-2015 16-Feb-2015	1502-12415 1502-12416	0.00	501.60 60.00	R R	L H Mulligan I Holmes	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12417	0.00	74.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-12418	0.00	4,942.00	R	L M Ogden	No
Leeds City Council	28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Learn/Dis	Services Rendered By Other Organisations	Third Party Payments	511 411	16-Feb-2015	1502-12419 1502-12420	0.00	11.00 300.00	R R	L M Robinson	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Learning Skills & Universal	Legal Disbursements Services Rendered By Other Organisations	Support Services Third Party Payments	511	23-Feb-2015 17-Feb-2015	1502-12420	0.00	1,094.40	R	L Rippon L Smith	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-12422	0.00	400.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-12423	0.00	137.50	R	L Webster	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	09-Feb-2015 17-Feb-2015	1502-12424 1502-12425	0.00 0.00	137.50 137.50	R R	L Webster L Webster	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-12426	0.00	137.50	R	L Webster	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-12427	0.00	11,845.51	R	La Coccinelle Day Nursery	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	26-Feb-2015	1502-12428	0.00	4,429.20	R	La International Computer Consultants	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Information Technology	Office Consumables Office Consumables	Supplies and Services	210	05-Jan-2015	1502-12429 1502-12430	0.00	40.99 39.00	R	Labelzone Labelzone	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology Commercial Services General Fund	Private Hire	Supplies and Services Transport	210 360	19-Jan-2015 19-Feb-2015	1502-12431	0.00	960.00	R	Lady Line / Phoenix Cars (Leeds) Limited	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-12432	0.00	1,900.00	R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-12433	0.00	740.00	R	Lady Line / Phoenix Cars (Leeds) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-12434	0.00	704.00	R R	Lady Line / Phoenix Cars (Leeds) Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-12435 1502-12436	0.00 0.00	2,050.00 864.00	R R	Lady Line / Phoenix Cars (Leeds) Limited Lady Line / Phoenix Cars (Leeds) Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-12437	0.00	515.00	R	Ladybirds Private Day Nursery Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12438	0.00	84.24	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015	1502-12439 1502-12440	0.00	2,456.30 205.02	R R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12440	0.00	205.02 806.97	R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12442	0.00	1,322.90	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12443	0.00	70.20	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12444 1502-12445	0.00 0.00	4,922.73 89.64	R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015		Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12445 1502-12446	0.00	660.45	R	Lararge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNur ber	m Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12447	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12448 1502-12449	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12445	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12451	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12452 1502-12453	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12454	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12455	0.0	0 360.36		Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development City Development	Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015	1502-12456 1502-12457	0.0			Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12457	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12459	0.0	0 644.33		Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12460 1502-12461	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12461	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12463	0.0	0 140.28	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12464 1502-12465	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12466	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12467	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12468 1502-12469	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12409	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12471	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12472 1502-12473	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12474	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12475	0.0	0 909.34	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12476 1502-12477	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12477	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12479	0.0	0 333.54	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12480	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12481 1502-12482	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12483	0.0	0 3,440.07		Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12484	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12485 1502-12486	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12487	0.0	0 4,193.95	i R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	27-Feb-2015	1502-12488	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236	27-Feb-2015 27-Feb-2015	1502-12489 1502-12490	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	27-Feb-2015	1502-12491	0.0	0 228.18	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	27-Feb-2015	1502-12492 1502-12493	0.0			Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	27-Feb-2015 27-Feb-2015	1502-12493	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	27-Feb-2015	1502-12495	0.0	0 363.60		Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	27-Feb-2015 27-Feb-2015	1502-12496 1502-12497	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	27-Feb-2015 27-Feb-2015	1502-12498	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	27-Feb-2015	1502-12499	0.0	0 36.57	r R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	27-Feb-2015 27-Feb-2015	1502-12500 1502-12501	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	27-Feb-2015 27-Feb-2015	1502-12501	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	27-Feb-2015	1502-12503	0.0	0 18.53	R R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	27-Feb-2015 27-Feb-2015	1502-12504 1502-12505	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	27-Feb-2015 27-Feb-2015	1502-12506	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	27-Feb-2015	1502-12507	0.0	0 14.81		Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	27-Feb-2015 27-Feb-2015	1502-12508 1502-12509	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-12509	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12511	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Operational Materials	Supplies and Services Supplies and Services	265 205	27-Feb-2015 27-Feb-2015	1502-12512 1502-12513	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-12513	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12515	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12516 1502-12517	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12517	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12519	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-12520 1502-12521	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-12522	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	04-Feb-2015	1502-12523	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	04-Feb-2015 04-Feb-2015	1502-12524 1502-12525	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	04-Feb-2015	1502-12526	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	04-Feb-2015	1502-12527	0.0		R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	04-Feb-2015 04-Feb-2015	1502-12528 1502-12529	0.0			Latarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Waste Disposal Charges	Supplies and Services		04-Feb-2015	1502-12530	0.0			Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	04-Feb-2015	1502-12531	0.0	0 7.68	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	04-Feb-2015 04-Feb-2015	1502-12532 1502-12533	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	04-Feb-2015	1502-12534	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Waste Disposal Charges	Supplies and Services	236	04-Feb-2015	1502-12535	0.0	0 70.74	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	05-Feb-2015 05-Feb-2015	1502-12536 1502-12537	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways Highways	Operational Materials	Supplies and Services Supplies and Services	205	05-Feb-2015 04-Feb-2015	1502-12537	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-12539	0.0	0 88.74	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-12540 1502-12541	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways Highways	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-12541	0.0			Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-12543	0.0	0 920.07	r R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-12544	0.0	0 1,933.83	R R	Lafarge Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment	Date Transaction ber	Num Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12553	0.00	541.08	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials Operational Materials	Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12557	0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12561	0.00	64.44	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 27-Feb-2				R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 27*Feb-2 205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No.
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12573	0.00	794.46	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2				R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12577	0.00	34.38	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015 28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12581	0.00	80.10	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 05-Feb-2 205 05-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 05-Feb-2 205 05-Feb-2				R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 05-Feb-2 205 05-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 27-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 27-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 27-Feb-2 205 27-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 27-Feb-2	015 1502-12604	0.00	367.07	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 27-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 27-Feb-2 205 27-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 27-Feb-2	015 1502-12608	0.00	2,595.53	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 27-Feb-2 205 27-Feb-2				R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways Highways	Operational Materials	Supplies and Services	205 27-Feb-2 205 27-Feb-2		0.00		R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 27-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12616	0.00	1,162.01	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2				R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12620		3,426.35	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12624	0.00	1,411.09	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 05-Feb-2 205 05-Feb-2				R	Latarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2	015 1502-12628	0.00	1,322.90	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2		0.00		R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 05-Feb-2 205 05-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 05-Feb-2	015 1502-12632	0.00	873.59	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2				R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2				R R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205 04-Feb-2	015 1502-12636	0.00	793.60	R	Lafarge Tarmac Trading Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 04-Feb-2 205 04-Feb-2		0.00		R R	Lafarge Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Construction	Capital Services	205 04-Feb-2 3 27-Feb-2					Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3 27-Feb-2	015 1502-12640	0.00	372.15	0	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways	Construction	Capital	3 27-Feb-2					Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeus City Couffell	28/02/2015	Only Development	Highways	Construction	Capital	3 20-Feb-2	015 1502-12642	0.00	347,556.53	_	Larange rannac trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum Irrecove			apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	13-Feb-2015	1502-12643	0.00	114,086.97 C		Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	05-Feb-2015 05-Feb-2015	1502-12644 1502-12645	0.00	525.47 43.20	R	Lafarge Tarmac Trading Limited Lafarge Tarmac Trading Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-12646	0.00	531.73	R	Lafarge Tarmac Trading Limited	No
Leeds City Council		Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-12647	0.00	117.00	R	Lafarge Tarmac Trading Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Operational Materials Nursing Care Dementia	Supplies and Services Third Party Payments	205 574	04-Feb-2015 11-Feb-2015	1502-12648 1502-12649	0.00	129.90 1,150.00	R	Lafarge Tarmac Trading Limited Lake House Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	12-Feb-2015	1502-12650	0.00	1,209.32	R	Lake View Rest Home	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-12651	0.00	36.99	R	Lakeland.Limited	Yes
Leeds City Council	28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Residential Other Hired And Contracted Services	Third Party Payments	580 265	26-Feb-2015	1502-12652 1502-12653	0.00	1,421.60 54.00	R	Lancashire County Council	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	24-Feb-2015 25-Feb-2015	1502-12654	0.00	72.00	R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-12655	0.00	138.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 04-Feb-2015	1502-12656 1502-12657	0.00	105.00 102.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-12658	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-12659	0.00	83.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	05-Feb-2015 06-Feb-2015	1502-12660 1502-12661	0.00	195.00 96.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-12662	0.00	129.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12663	0.00	120.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	11-Feb-2015 12-Feb-2015	1502-12664 1502-12665	0.00	80.00 249.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-12666	0.00	138.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-12667	0.00	87.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 18-Feb-2015	1502-12668 1502-12669	0.00	66.00 115.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-12670	0.00	135.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-12671	0.00	114.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	03-Feb-2015 10-Feb-2015	1502-12672 1502-12673	0.00	18.00 12.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-12674	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items	Supplies and Services	760	26-Feb-2015	1502-12675	0.00	93.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Land Registry Fees Mainstream Items Land Registry Fees Mainstream Items	Supplies and Services Supplies and Services	760 760	24-Feb-2015 23-Feb-2015	1502-12676 1502-12677	0.00	12.00 R 118.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items	Supplies and Services	760	20-Feb-2015	1502-12678	0.00	2,491.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items Land Registry Fees Mainstream Items	Supplies and Services	760 760	19-Feb-2015	1502-12679 1502-12680	0.00	85.00 R		Land Registry (Online)	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Land Registry Fees Mainstream Items	Supplies and Services Supplies and Services	760	18-Feb-2015 17-Feb-2015	1502-12681	0.00	75.00 R 116.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items	Supplies and Services	760	16-Feb-2015	1502-12682	0.00	102.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items Land Registry Fees Mainstream Items	Supplies and Services Supplies and Services	760 760	13-Feb-2015 12-Feb-2015	1502-12683 1502-12684	0.00	426.00 R 63.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items	Supplies and Services Supplies and Services	760	10-Feb-2015	1502-12685	0.00	162.00 R		Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items	Supplies and Services	760	09-Feb-2015	1502-12686	0.00	88.00 R		Land Registry (Online)	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items Land Registry Fees Mainstream Items	Supplies and Services	760 760	05-Feb-2015 04-Feb-2015	1502-12687 1502-12688	0.00	234.00 R 122.00 R		Land Registry (Online)	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Land Registry Fees Mainstream Items	Supplies and Services Supplies and Services	760	03-Feb-2015	1502-12689	0.00	117.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Land Registry Fees Mainstream Items	Supplies and Services	760	02-Feb-2015	1502-12690	0.00	207.00 R		Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance Financial Management	Sndry Income - Cnty Ct - Changing Order	Supplies and Services	66 265	24-Feb-2015	1502-12691	0.00	15.00 R		Land Registry (Online)	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	03-Feb-2015 10-Feb-2015	1502-12692 1502-12693	0.00	51.00 45.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-12694	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 24-Feb-2015	1502-12695 1502-12696	0.00	15.00 6.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12697	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-12698	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 24-Feb-2015	1502-12699 1502-12700	0.00	6.00 39.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Computer Software & Equipment	Supplies and Services	214	03-Feb-2015	1502-12701	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Computer Software & Equipment	Supplies and Services	214	10-Feb-2015	1502-12702	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	17-Feb-2015 20-Feb-2015	1502-12703 1502-12704	0.00	75.00 69.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Computer Software & Equipment	Supplies and Services	214	24-Feb-2015	1502-12705	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Computer Software & Equipment	Supplies and Services	214 214	26-Feb-2015	1502-12706	0.00	72.00	R R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Highways	Computer Software & Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	27-Feb-2015 17-Feb-2015	1502-12707 1502-12708	0.00	132.00 12.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12709	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Books & Audio-Visual Materials	Supplies and Services Supplies and Services	265 206	27-Feb-2015 10-Feb-2015	1502-12710 1502-12711	0.00	72.00 3.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12711	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-12713	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	09-Feb-2015 10-Feb-2015	1502-12714 1502-12715	0.00	72.00 6.00	R R	Land Registry (Online)	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-12716	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-12717	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 23-Feb-2015	1502-12718 1502-12719	0.00	18.00 66.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12710	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12721	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	03-Feb-2015 10-Feb-2015	1502-12722 1502-12723	0.00	18.00 18.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-12724	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council		City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12725	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Planning & Sustainable Development Community Safety	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 17-Feb-2015	1502-12726 1502-12727	0.00	24.00 3.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety Community Safety	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12727	0.00	3.00	R	Land Registry (Online)	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-12729	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Environmental Health Environmental Health	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	05-Feb-2015 06-Feb-2015	1502-12730 1502-12731	0.00	138.00 171.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Environment & Housing	Environmental Health	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-12732	0.00	111.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-12733	0.00	105.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Environmental Health Environmental Health	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 16-Feb-2015	1502-12734 1502-12735	0.00	84.00 123.00	R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-12736	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health Environmental Health	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-12737	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	24-Feb-2015 26-Feb-2015	1502-12738 1502-12739	0.00	75.00 96.00	R R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services		24-Feb-2015	1502-12740	0.00	3.00	R	Land Registry (Online)	No

Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 10-Feb-2015 1502-12741 0.0 Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 23-Feb-2015 1502-12742 0.0 Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 17-Feb-2015 1502-12743 0.0 Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 17-Feb-2015 1502-12744 0.0 Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 17-Feb-2015 1502-12744 0.0 Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015	0 54.00 R 0 15.00 R 0 24.00 R 0 33.00 R 0 30.00 R 0 45.00 R 0 45.00 R	Land Registry (Online) No Land Registry (Online) No	
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 17-Feb-2015 1502-12743 0.0 Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 10-Feb-2015 1502-12744 0.0 Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12744 0.0 Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12746 0.0 Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12746 0.0	0 15.00 R 0 24.00 R 0 33.00 R 0 30.00 R 0 45.00 R 0 45.00 R 0 6.00 R	Land Registry (Online) No	
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 10-Feb-2015 1502-12744 0.0 Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12745 0.0 Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12746 0.0 Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12746 0.0	0 24.00 R 0 33.00 R 0 30.00 R 0 45.00 R 0 45.00 R 0 6.00 R	Land Registry (Online) No Land Registry (Online) No Land Registry (Online) No Land Registry (Online) No	
Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 24-Feb-2015 1502-12746 0.0	0 30.00 R 0 45.00 R 0 45.00 R 0 6.00 R	Land Registry (Online) No Land Registry (Online) No	
	0 45.00 R 0 45.00 R 0 6.00 R	Land Registry (Online) No	
Leeds Cify Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12747 0.0	0 45.00 R 0 6.00 R		
Leeds City Council 20/2/2015 Environment a housing Statutory Housing Other Intel And Contracted Services Supplies and Services 265 10-Feb-2015 15/22-12-14 0.0. Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 10-Feb-2015 15/22-12-14 0.0.	0 6.00 R	Land Registry (Online) No	
Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 17-Feb-2015 1502-12749 0.0		Land Registry (Online) No	
Leeds City Council 28/02/2015 Environment & Housing Streetscene Environmental Services Licences Supplies and Services 266 17-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Housing Streetscene Environmental Services Licences Supplies and Services 266 07-Feb-2015 1502-12751 0.0 Leeds City Council 28/02/2015 Environmental Housing Streetscene Environmental Services Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Housing Streetscene Environmental Services Licences Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Housing Streetscene Environmental Services Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Housing Streetscene Environmental Services Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Housing Streetscene Environmental Services Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Housing Streetscene Environmental Services Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Services Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Services Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 Environmental Services Supplies and Services 266 07-Feb-2015 1502-12750 0.0 Leeds City Council 28/02/2015 0.0 Lee		Land Registry (Online) No Land Registry (Online) No	
Leeds City Council 28/02/2015 Environment & Housing Streetscene Environmental Services Licences Supplies and Services 266 03-Feb-2015 1502-12751 0.0. Leeds City Council 28/02/2015 Environmental Mousing Streetscene Environmental Services Supplies and Services 266 03-Feb-2015 1502-12752 0.0.		Land Registry (Online) No Land Registry (Online) No	
Leeds City Council 28/02/2015 Environment & Housing Streetscene Environmental Services Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12753 0.0	0 3.00 R	Land Registry (Online) No	
Leeds City Council 28/02/2015 Strategic Landlord Strategic Other Hired And Contracted Services Supplies and Services 265 24-Feb-2015 1502-12754 0.0		Land Registry (Online) No	
Leeds City Council 28/02/2015 Strategic Landlord Strategic Other Hired And Contracted Services Supplies and Services 265 17-Feb-2015 1502-12755 0.0. Leeds City Council 28/02/2015 Strategic Landlord Strategic Other Hired And Contracted Services Supplies and Services 265 10-Feb-2015 1502-12756 0.0.		Land Registry (Online) No Land Registry (Online) No	
Leeds City Council 28/02/2015 Strategic Landlord Strategic Other Hired And Contracted Services Supplies and Services 265 03-Feb-2015 1502-12757 0.0.		Land Registry (Online) No	
Leeds City Council 28/02/2015 Environment & Housing Streetscene Environmental Services Rents Premises 141 04-Feb-2015 1502-12758 0.0	0 660.00 R	Land Securities Properties Ltd No	
Leeds City Council 28/02/2015 City Development Highways Consultancy Services Supplies and Services 259 04-Feb-2015 1502-12759 0.0. Leeds City Council 28/02/2015 City Development Highways Consultancy Services Supplies and Services 25 04-Feb-2015 1502-12750 0.0.		Landmark Information Group Ltd No Landmark Information Group Ltd No	
Leeds City Council 20/02/2015 City Development Highways Consultancy Services Supplies and Services 259 20-Feb-2015 1502-12700 0.0. Leeds City Council 28/02/2015 City Development Highways Consultancy Services Supplies and Services 259 20-Feb-2015 1502-12700 0.0.		Landmark Information Group Ltd No	
Leeds City Council 28/02/2015 Environment & Housing Strategy & Commissioning Energy Consultancy Premises 181 06-Feb-2015 1502-12762 0.0	0 4,493.30 R	Landmark Information Group Ltd No	
Leeds City Council 28/02/2015 City Development Economic Development Resaleable Materials Supplies and Services 204 06-Feb-2015 1502-12763 0.0 Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Nursing Home Third Party Parwments 57 01-Feb-2015 1502-12764 0.0		Landscape & Light Photography No Langtree Park Nursing Home No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Nursing Home Third Party Payments 570 11-Feb-2015 1502-12764 0.0 Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 1502-12765 0.0		Larchfield Manor Care Home No	
Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Residential Third Party Payments 580 11-Feb-2015 1502-12766 0.0	0 7,897.24 R	Larchfield Residential Home No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 1502-12767 0.0		Larchfield Residential Home No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Dementa Third Party Payments 571 11-Feb-2015 1502-12768 0.0 Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under F65 P/Dis Residential Third Party Payments 580 11-Feb-2015 1502-12769 0.0		Larchfield Residential Home No Larchfield Residential Home No	
Leeds City Council 20/02/2015 Childrens Services Partnership Development & Leadership Publication And Promotion Supplies and Services 267 09-Feb-2015 1032-12709 0.0.		Larkfield Glass Engraving No	
Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Other Hired And Contracted Services Supplies and Services 265 24-Jan-2015 1502-12771 0.0	0 383.30 R	Lastminute.Com/uk-Gbp Yes	
Leeds City Council 28/02/2015 City Development Employment & Skills Other Hired And Contracted Services Supplies and Services 265 06-Feb-2015 1502-127772 0.0		REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2015 City Development Employment & Skills Other Hired And Contracted Services Supplies and Services 265 13-Feb-2015 1502-12773 0.0. Leeds City Council 28/02/2015 City Development Employment & Skills Training Allowances Supplies and Services 257 27-Feb-2015 1502-12774 0.0.		REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2015 City Development Employment & Skills Training Allowances Supplies and Services 257 20-Feb-2015 1502-12775 0.0	0 248.19 R	REDACTED PERSONAL DATA No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Personal Budgets Transfer Payments 627 11-Feb-2015 1502-12776 0.0		REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2015 Environment & Housing Stretscene Environmental Services Penalties, Fines & Car Parking Charges Income 934 17-Feb-2015 1502-12777 0.0. Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12778 0.0.		REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Cance Dementia Third Party Payments 571 11-Feb-2015 1502-12779 0.0		Laurel Bank Nursing Home No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 1502-12780 0.0	0 1,216.60 R	Laurel Bank Nursing Home No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12781 0.0 Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Direct Payments Transfer Payments 627 11-Feb-2015 1502-12781 0.0 Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Direct Payments 627 11-Feb-2015 1502-12781 0.0		REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No	
Leeds City Council 20/2/2/15 Central & Corporate Customer Services Direct regiments Direct regiments Training regiments due of 17th Council Leeds City Council Leeds City Council Coun		Lauren Lister No	
Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-12784 0.0		REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 13-Feb-2015 1502-12785 0.0		Lawcris Panel Products Limited No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 13-Feb-2015 1502-12786 0.0. Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 13-Feb-2015 1502-12787 0.0.		Lawcris Panel Products Limited No Lawcris Panel Products Limited No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Operational Furniture And Equipment Supplies and Services 203 27-Feb-2015 1502-12788 0.0.		Lawson Hardwick Limited No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Operational Furniture And Equipment Supplies and Services 203 19-Feb-2015 1502-12789 0.0		Lawson Hardwick Limited No	
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Other Hired And Contracted Services Supplies and Services 265 04-Feb-2015 1502-12790 0.0. Leeds City Council 28/02/2015 Environment & Housing Environmental Action (City Centre) Other Hired And Contracted Services Supplies and Services 265 04-Feb-2015 1502-12791 0.0.		Lawson Hardwick Limited No Lawson Hardwick Limited No	
Leeds City Council 20/2/2015 Environment a Housing Environmental Action (East North East) Other Intel And Contracted Services Supplies and Services 265 19-Feb-2015 1502-12791 0.0.		Lawson Hardwick Limited No	
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Operational Materials Supplies and Services 205 27-Feb-2015 1502-12793 0.0		Lawson Hardwick Limited No	
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Operational Materials Supplies and Services 205 27-Feb-2015 1502-12794 0.0. Leeds City Council 28/02/2015 Central & Corporate Public Health Publication And Promotion Supplies and Services 267 20-Jan-2015 1502-12795 0.0.		Lbs Worldwide Ltd No Lcn.Com Ltd Yes	
Leeds City Council 28/02/2015 Central & Corporate Public Health Publication And Promotion Supplies and Services 267 20-Jan-2015 1502-12795 0.0. Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Other Hired And Contracted Services Supplies and Services 265 20-Feb-2015 1502-12796 0.0.		Lost Linear Control Systems Maintenance No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Other Hired And Contracted Services Supplies and Services 265 20-Feb-2015 1502-12797 0.0.		Lcsl Linear Control Systems Maintenance No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Direct Payments Transfer Payments 626 11-Feb-2015 1502-12798 0.0		REDACTED PERSONAL DATA No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jc Freple With Learning Disabilitie Personal Budgets Transfer Payments 627 11-Feb-2015 1502-12799 0.0. Leeds City Council Direct Payments Transfer Payments 626 11-Feb-2015 1502-12800 0.0.		REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2015 City Development & Skills Conference Meetings Supplies and Services 25 05-Feb-2015 1502-128010 0.0.		Learning Partnerships No	
Leeds City Council 28/02/2015 Childrens Services Strategy Policy Planning & Participation Bought In Professional Services Supplies and Services 277 17-Feb-2015 1502-12802 0.0		Lee Bolton Monier - Williams No	
Leeds City Council 28/02/2015 City Development Libraries, Arts A Herhatge Publication And Promotion Supplies and Services 267 16-Feb-2015 1502-12803 0.0		Lee Goater No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Direct Payments Transfer Payments 626 11-Feb-2015 1502-12804 0.0 Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Direct Payments Transfer Payments 626 11-Feb-2015 1502-12805 0.0 Direct Payments Transfer Payments 626 11-Feb-2015 1502-12805 0.0		REDACTED PERSONAL DATA No REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Direct Payments Transfer Payments 626 11-Feb-2015 1502-12806 0.0		REDACTED PERSONAL DATA No	
Leeds City Council 28/02/2015 City Development Economic Development Other Costs Capital 7 19-Feb-2015 1502-12807 0.0		Lee Pendle No	
Leeds City Council 28/02/2015 Environment & Housing Statutory Housing Non-Recurring Grants Supplies and Services 227 11-Feb-2015 1502-12808 0.0. Leeds City Council 28/02/2015 City Development Economic Development Grants To Businesses Supplies and Services 23 23-Feb-2015 1502-12809 0.0.		Leeds & Moortown Furniture Store No Leeds & Partners No	
Leeds City Council 28/02/2015 Environment & Housing Strategy & Commissioning Supporting Ppl - Block Gross Chargeable Third Party Payments 514 18-Feb-2015 1502-12810 0.0.		Leeds Action To Create Homes Ltd No	
Leeds City Council 28/02/2015 Adult Social Care Social Services Support Services Training Costs Employees 71 27-Feb-2015 1502-12811 0.0		Leeds Advocacy No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jos For People With Learning Disabilitie Other Agency Services Third Party Payments 561 12-Feb-2015 1502-12812 0.0		Leeds Advocacy No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Other Agency Services Third Party Payments 561 12-Feb-2015 1502-12813 0.0. Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Other Agency Services Third Party Payments 561 12-Feb-2015 1502-12814 0.0.		Leeds Advocacy No Leeds Advocacy No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Private Hire Transport 360 19-Feb-2015 1502-12815 0.0		Leeds Alternative Travel No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Private Hire Transport 360 19-Feb-2015 1502-12816 0.0		Leeds Alternative Travel No	
Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Payments To Voluntary Organisations Third Party Payments 561 11-Feb-2015 1502-12817 0.0. Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Services Provided By Other NHS Bodies Third Party Payments 522 13-Feb-2015 1502-12818 0.0.		Leeds And York Partnership Nhs Ft No Leeds And York Partnership Nhs Ft No	
Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 68 Mental/Dis Agency Staff Employees 8 13-Feb-2015 1502-12619 0.0.		Leeds And York Partnership Nhs Ft No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Non-Recurring Grants Supplies and Services 227 12-Feb-2015 1502-12820 0.0		Leeds And York Partnership Nhs Ft No	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Non-Recurring Grants Supplies and Services 227 03-Feb-2015 1502-12821 0.0		Leeds And York Partnership Nhs Ft No	1
Leeds City Council 28/02/2015 Central & Corporate Public Health Other Hired And Contracted Services Supplies and Services 265 18-Feb-2015 1502-12822 0.0. Leeds City Council 28/02/2015 Central & Corporate Public Health Other Hired And Contracted Services Supplies and Services 265 26-Feb-2015 1502-12823 0.0.		Leeds And York Partnership Nns Ft No Leeds And York Partnership Nhs Ft No	
Leeds City Council 28/02/2015 Central & Corporate Public Health Public Health Commissioned Services Third Party Payments 526 11-Feb-2015 1502-12824 0.0		Leeds And York Partnership Nhs Ft No	
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Legal Disbursements Support Services 411 18-Feb-2015 1502-12825 0.0	0 55.00 R	Leeds And York Partnership Nhs Ft No	
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Legal Disbursements Support Services 411 18-Feb-2015 1502-12826 0.0 Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Legal Disbursements Support Services 411 25-Feb-2015 1502-12827 0.0		Leeds And York Partnership Nhs Ft No	
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Legal Disbursements Support Services 411 25-Feb-2015 1502-12827 0.0. Leeds City Council 28/02/2015 City Development Libraries At Pentage Other Hired And Contracted Services Supplies and Services 25 27-Feb-2015 1502-12828 0.0.		Leeds And York Partnership Nhs Ft No Leeds And York Partnership Nhs Ft No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jos For People With Learning Disabilitie Residential Third Party Payments 580 24-Feb-2015 1502-12829 0.0	0 20,779.75 R	Leeds And York Partnership Nhs Ft No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Home Care Third Party Payments 568 13-Feb-2015 1502-12830 0.0		Leeds And York Partnership Nhs Ft No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Home Care Third Party Payments 568 24-Feb-2015 1502-12831 0.0 Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Home Care Third Party Payments 568 24-Feb-2015 1502-12832 0.0		Leeds And York Partnership Nhs Ft No Leeds And York Partnership Nhs Ft No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Other Agency Services Third Party Payments 561 24-Feb-2015 1502-12833 0.0		Leeds And York Partnership Nhs Ft No	
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Other Agency Services Third Party Payments 561 24-Feb-2015 1502-12834 0.0	0 4,398.73 R	Leeds And York Partnership Nhs Ft No	
Leeds City Council 28/02/2015 Adult Social Care Other Adult Services Other Hired And Contracted Services Supplies and Services 265 05-Feb-2015 1502-12835 0.0		Leeds Asylum Seeker Support Network No	
Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Day Centre Third Party Payments 564 18-Feb-2015 1902-12836 0.0 Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Home Care Third Party Payments 564 18-Feb-2015 1902-12837 0.0 Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Home Care Third Party Payments 564 18-Feb-2015 1902-12836 0.0		Leeds Autism Services No Leeds Autism Services No	
Ledds Gly Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Joseph Pooled Budgets Day Centre Third Party Payments 564 13Feb-2015 1502-12838 0.0.1		Leeds Autism Services No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendite	ure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-12839	0.00	288.00	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	09-Feb-2015	1502-12840	0.00	234.80	R	Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	12-Feb-2015 12-Feb-2015	1502-12841 1502-12842	0.00	309.20 331.20	R R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	13-Feb-2015	1502-12843	0.00	238.60	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	19-Feb-2015	1502-12844	0.00	95,068.61	R	Leeds Autism Services Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Residential	Third Party Payments Third Party Payments	564 580	13-Feb-2015 11-Feb-2015	1502-12845 1502-12846	0.00 0.00	99.97 30,069.56	R R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-12847	0.00	300.00	R	Leeds Baton Rouge Majorettes	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Conference Meetings	Supplies and Services	253	18-Feb-2015	1502-12848	0.00	245.00	R	Leeds Beckett University	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Training & Development Training & Development	Employees Employees	70 70	18-Feb-2015 18-Feb-2015	1502-12849 1502-12850	0.00	580.00 580.00	R R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Training & Development	Employees	70	18-Feb-2015	1502-12851	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Public Private Partnership Unit	Training & Development	Employees	70 70	18-Feb-2015	1502-12852 1502-12853	0.00	580.00 580.00	R R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Public Private Partnership Unit	Training & Development Training & Development	Employees Employees	70	18-Feb-2015 18-Feb-2015	1502-12854	0.00	580.00	R	Leeds Beckett University	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Training & Development	Employees	70	18-Feb-2015	1502-12855	0.00	580.00	R	Leeds Beckett University	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	RIEP Other Education Schemes	Training & Development Other Costs	Employees Capital	70	18-Feb-2015 20-Feb-2015	1502-12856 1502-12857	0.00 0.00	580.00 600.00 C	R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Education Fees/Bursary	Third Party Payments	565	18-Feb-2015	1502-12858	0.00	9,500.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-12859	0.00	120.00	R	Leeds Beckett University	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Hire of meeting rooms Other Hired And Contracted Services	Premises Supplies and Services	143 265	27-Feb-2015 18-Feb-2015	1502-12860 1502-12861	0.00 0.00	200.00 30,248.52	R R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-12862	0.00	30,248.53	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265 70	18-Feb-2015	1502-12863	0.00	-30,248.52	R	Leeds Beckett University	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Libraries, Arts & Heritage	Training & Development Other Hired And Contracted Services	Employees Supplies and Services	265	27-Feb-2015 18-Feb-2015	1502-12864 1502-12865	0.00 0.00	6,000.00 2,276.65	R R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-12866	0.00	150.00	R	Leeds Beckett University	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Training & Development	Employees	70	18-Feb-2015	1502-12867	0.00	2,329.60	R	Leeds Beckett University	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Property and Contracts Services For Older People - 65 And Over	Training & Development Services Rendered By Voluntary Sector	Employees Third Party Payments	70 505	25-Feb-2015 06-Feb-2015	1502-12868 1502-12869	0.00 0.00	1,250.25 2,259.19	R R	Leeds Beckett University Leeds Black Elders Association	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-12870	0.00	2,259.19	R	Leeds Black Elders Association	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-12871	0.00	110.00	R	Leeds Bmx Club Leeds Business Travel	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Financial Management	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Jan-2015 20-Jan-2015	1502-12872 1502-12873	0.00	214.00 -239.00	R R	Leeds Business Travel Leeds Business Travel	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	27-Jan-2015	1502-12874	0.00	-18.30	R	Leeds Business Travel	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	08-Jan-2015 29-Jan-2015	1502-12875 1502-12876	0.00 0.00	277.00 -21.00	R R	Leeds Business Travel	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Telephones	Supplies and Services	213	18-Feb-2015	1502-12877	0.00	14.95	R	Leeds Business Traver Leeds Central Lib-Business & Research	No.
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-12878	0.00	3.30	R	Leeds Central Lib-Business & Research	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Strategy & Commissioning Human Resources	Non-Recurring Grants Training & Development	Supplies and Services Employees	227 70	20-Feb-2015 04-Feb-2015	1502-12879 1502-12880	0.00	30,000.00 1,000.00	R R	Leeds Citizens Advice Bureau Leeds City College	No No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-12881	0.00	650.00	R	Leeds City College	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Training & Development	Employees	70	13-Feb-2015	1502-12882	0.00	636.00	R	Leeds City College	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Training & Development Other Income	Employees Income	70 973	13-Feb-2015 10-Feb-2015	1502-12883 1502-12884	0.00 0.00	636.00 -166.60	R R	Leeds City College Leeds Civic Arts Guild	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Income from Hire Of Rooms & Equipment	Income	956	10-Feb-2015	1502-12885	0.00	-315.00	R	Leeds Civic Arts Guild	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Service Charges & Security Fees	Income	938	10-Feb-2015	1502-12886	0.00	-660.00	R	Leeds Civic Arts Guild	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Admissions, Booking Fees & Ticket Sales Training & Development	Income Employees	933 70	10-Feb-2015 13-Feb-2015	1502-12887 1502-12888	0.00	3,339.58 1,800.00	R R	Leeds Civic Arts Guild Leeds College Of Building	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Training & Development	Employees	70	27-Feb-2015	1502-12889	0.00	475.00	R	Leeds College Of Building	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	07-Jan-2015	1502-12890	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	07-Jan-2015 07-Jan-2015	1502-12891 1502-12892	0.00 0.00	1,000.00 1,000.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	07-Jan-2015	1502-12893	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304 304	07-Jan-2015	1502-12894	0.00 0.00	610.00 610.00	R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304	07-Jan-2015 07-Jan-2015	1502-12895 1502-12896	0.00	610.00	R R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12897	0.00	200.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Jan-2015 12-Jan-2015	1502-12898 1502-12899	0.00	626.00 69.50	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12000	0.00	960.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12901	0.00	205.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Jan-2015 12-Jan-2015	1502-12902 1502-12903	0.00 0.00	29.28 128.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12904	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Jan-2015	1502-12905	0.00	690.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	15-Jan-2015 15-Jan-2015	1502-12906 1502-12907	0.00	610.00 230.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12908	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	15-Jan-2015	1502-12909 1502-12910	0.00 0.00	1,000.00 610.00	R R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport Transport	304	15-Jan-2015 15-Jan-2015	1502-12910	0.00	360.00	R	Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12912	0.00	90.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	15-Jan-2015 15-Jan-2015	1502-12913 1502-12914	0.00 0.00	610.00 300.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12915	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	15-Jan-2015	1502-12916	0.00	46.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	16-Jan-2015 16-Jan-2015	1502-12917 1502-12918	0.00 0.00	434.50 510.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015		Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12919	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12920	0.00	1,072.50	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	16-Jan-2015 16-Jan-2015	1502-12921 1502-12922	0.00 0.00	610.00 610.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12923	0.00	255.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12924	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	16-Jan-2015 16-Jan-2015	1502-12925 1502-12926	0.00 0.00	241.50 90.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12927	0.00	657.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12928	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Jan-2015 20-Jan-2015	1502-12929 1502-12930	0.00	58.56 510.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Jan-2015	1502-12931	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Jan-2015	1502-12932	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Jan-2015 20-Jan-2015	1502-12933 1502-12934	0.00 0.00	558.00 380.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Jan-2015	1502-12935	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Jan-2015	1502-12936	0.00	510.00	R	Leeds Commercial	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Jan-2015	1502-12937	0.00	33.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Jan-2015 20-Jan-2015	1502-12938 1502-12939	0.00	689.50 320.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Jan-2015	1502-12940	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Jan-2015	1502-12941	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	22-Jan-2015 22-Jan-2015	1502-12942 1502-12943	0.00 0.00	840.00 510.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	22-Jan-2015	1502-12944	0.00	1,000.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	22-Jan-2015	1502-12945	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	22-Jan-2015	1502-12946 1502-12947	0.00	225.00 610.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport Transport	304	22-Jan-2015 22-Jan-2015	1502-12947	0.00	1,000.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	22-Jan-2015	1502-12949	0.00	320.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	23-Jan-2015 23-Jan-2015	1502-12950 1502-12951	0.00	510.00 1,080.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	23-Jan-2015	1502-12952	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	23-Jan-2015	1502-12953	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	23-Jan-2015	1502-12954	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	23-Jan-2015 26-Jan-2015	1502-12955 1502-12956	0.00 0.00	610.00 510.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	26-Jan-2015	1502-12957	0.00	382.50	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	26-Jan-2015	1502-12958 1502-12959	0.00	-510.00 -382.50	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport Transport	304	26-Jan-2015 26-Jan-2015	1502-12959	0.00	-510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	26-Jan-2015	1502-12961	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	26-Jan-2015 26-Jan-2015	1502-12962 1502-12963	0.00 0.00	-1,000.00 1,000.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304	27-Jan-2015 27-Jan-2015	1502-12963	0.00	220.50	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Jan-2015	1502-12965	0.00	90.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Jan-2015 27-Jan-2015	1502-12966 1502-12967	0.00	65.50 29.28	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304	27-Jan-2015 27-Jan-2015	1502-12967	0.00	596.50	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Jan-2015	1502-12969	0.00	25.22	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Jan-2015	1502-12970	0.00	610.00	R R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Jan-2015 27-Jan-2015	1502-12971 1502-12972	0.00 0.00	202.50 78.06	R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Jan-2015	1502-12973	0.00	169.50	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Jan-2015	1502-12974	0.00	140.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Jan-2015 28-Jan-2015	1502-12975 1502-12976	0.00	410.00 2,530.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	28-Jan-2015	1502-12977	0.00	2,530.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	28-Jan-2015	1502-12978	0.00	2,530.00	R R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	28-Jan-2015 28-Jan-2015	1502-12979 1502-12980	0.00 0.00	2,530.00 2,640.00	R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	29-Jan-2015	1502-12981	0.00	610.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	29-Jan-2015	1502-12982	0.00	217.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	29-Jan-2015 29-Jan-2015	1502-12983 1502-12984	0.00	1,073.00 610.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	29-Jan-2015	1502-12985	0.00	54.80	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304	29-Jan-2015	1502-12986	0.00	270.00	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	29-Jan-2015 26-Jan-2015	1502-12987 1502-12988	0.00	1,000.00 230.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	26-Jan-2015	1502-12989	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	26-Jan-2015 26-Jan-2015	1502-12990 1502-12991	0.00 0.00	510.00 1,000.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport	304	26-Jan-2015 26-Jan-2015	1502-12991	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	26-Jan-2015	1502-12993	0.00	510.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport	304 304	26-Jan-2015	1502-12994	0.00	230.00	R R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport Transport	304	29-Jan-2015 29-Jan-2015	1502-12995 1502-12996	0.00	1,000.00 1.000.00	R	Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	External Hire -Occasional	Transport	304	16-Jan-2015	1502-12997	0.00	1,873.99	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	External Hire -Occasional	Transport	304	29-Jan-2015	1502-12998	0.00	95.29	R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	29-Jan-2015 29-Jan-2015	1502-12999 1502-13000	0.00 0.00	116.88 23.00	R R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	External Hire -Occasional	Transport	304	29-Jan-2015	1502-13001	0.00	3,690.00	R	Leeds Commercial	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	27-Feb-2015	1502-13002 1502-13003	0.00	163.00 31.52	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport Transport	304	27-Feb-2015 27-Feb-2015	1502-13003	0.00	67.14	R	Leeds Commercial Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-13005	0.00	73.40	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-13006 1502-13007	0.00	238.50 0.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015 27-Feb-2015	1502-13007	0.00	131.04	R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-13009	0.00	53.62	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	04-Feb-2015 04-Feb-2015	1502-13010 1502-13011	0.00	49.83 49.83	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	External Hire -Occasional External Hire -Occasional	Transport	304	06-Feb-2015	1502-13011	0.00	224.00	R	Leeds Commercial Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Fuel (LCC Supplies)	Transport	320	06-Feb-2015	1502-13013	0.00	91.50	R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist	External Hire -Permanent Repairs to External Hire Vehicles	Transport Transport	303 343	27-Feb-2015	1502-13014 1502-13015	0.00	494.00 89.20	R R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Highways Highways	Repairs to External Hire Vehicles	Transport	343	27-Feb-2015 04-Feb-2015	1502-13015	0.00	868.20	R	Leeds Commercial Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Fuel (Non LCC Supplies)	Transport	321	27-Feb-2015	1502-13017	0.00	42.00	R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-13018 1502-13019	0.00 0.00	440.00	R R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 04-Feb-2015	1502-13019	0.00	2,860.00 600.00	R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-13021	0.00	1,540.00	R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2015	City Development City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-13022 1502-13023	0.00	306.00 117.50	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Libraries, Arts & Heritage	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	04-Feb-2015 27-Feb-2015	1502-13023 1502-13024	0.00	117.50 42.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-13025	0.00	423.00	R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-13026	0.00	63.00	R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	23-Feb-2015 23-Feb-2015	1502-13027 1502-13028	0.00	1,000.00 1,000.00	R R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Miscellaneous Transport Related Costs	Transport	324	26-Feb-2015	1502-13029	0.00	14,000.00	R	Leeds Commercial Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies Contributions To Partnerships	Third Party Payments	522 544	10-Feb-2015	1502-13030 1502-13031	0.00 0.00	2,336.00 172,559.67	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Payments To Voluntary Organisations	Third Party Payments Third Party Payments	5 44 561	06-Feb-2015 10-Feb-2015	1502-13031	0.00	18,750.00	R	Leeds Community Healthcare Nns Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	06-Feb-2015	1502-13033	0.00	539,010.08	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Training & Development	Employees	70	13-Feb-2015	1502-13034	0.00	228.00	R	Leeds Community Healthcare Nhs Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-13035	0.00	606.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Other Hired And Contracted Services	Third Party Payments Supplies and Services	505 265	04-Feb-2015 04-Feb-2015	1502-13036 1502-13037	0.00	32,500.00 17,000.00	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Other Organisations	Third Party Payments	511	02-Feb-2015	1502-13038	0.00	24,372.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Provided By PCTs	Third Party Payments	523	04-Feb-2015	1502-13039	0.00	10,000.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Services Provided By PCTs Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	523 505	09-Feb-2015 05-Feb-2015	1502-13040 1502-13041	0.00 0.00	5,843.50 43,250.00	R R	Leeds Community Healthcare Nhs Trust Leeds Counselling	No No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Other Costs	Capital	7	25-Feb-2015	1502-13042	0.00	14,634.06 C	K	Leeds D&B One Limited	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	25-Feb-2015	1502-13043	0.00	576,512.96 C		Leeds D&B One Limited	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Basic Need Basic Need	Other Costs Construction	Capital	7	20-Feb-2015	1502-13044 1502-13045	0.00	11,763.37 C		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Basic Need	Other Costs	Capital Capital	7	20-Feb-2015 24-Feb-2015	1502-13045	0.00	383,201.26 C 3,087.33 C		Leeds D&B One Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	24-Feb-2015	1502-13047	0.00	59,450.74 C		Leeds D&B One Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Other Hired And Contracted Services Rents	Supplies and Services Premises	265 141	06-Feb-2015 27-Feb-2015	1502-13048 1502-13049	0.00	255.00 5,040.00	R R	Leeds Die Cutting & Finishing Services Leeds East Academy	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	06-Feb-2015	1502-13050	0.00	1,639.80	R	Leeds Federated Housing	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	24-Feb-2015	1502-13051	0.00	2,137.48	R	Leeds Federated Housing	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported) Rents (non supported)	Third Party Payments Third Party Payments	552 552	06-Feb-2015 02-Feb-2015	1502-13052 1502-13053	0.00 0.00	1,295.28 649.88	R R	Leeds Federated Housing Leeds Federated Housing	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	27-Feb-2015	1502-13054	0.00	413.10	R	Leeds Federated Housing	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	27-Feb-2015	1502-13055	0.00	448.10	R	Leeds Federated Housing	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategy & Commissioning	Rents (non supported) Supporting Ppl - Block Gross Chargeable	Third Party Payments Third Party Payments	552 514	19-Feb-2015 17-Feb-2015	1502-13056 1502-13057	0.00	784.70 6.76	R R	Leeds Federated Housing Leeds Federated Housing Association	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13058	0.00	6,041.10	R	Leeds Federated Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13059	0.00	3,042.04	R	Leeds Federated Housing Association	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Supporting Ppl - Block Gross Chargeable Home Care	Third Party Payments Third Party Payments	514 568	18-Feb-2015 04-Feb-2015	1502-13060 1502-13061	0.00 0.00	5,572.75 1,743.00	R R	Leeds Federated Housing Association Leeds Federated Housing Association	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-13062	0.00	16,481.96	R	Leeds Federated Housing Association	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-13063	0.00	120.00	R	Leeds Galvanising & Powder Coating Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Public Health	Books & Audio-Visual Materials Public Health Commissioned Services	Supplies and Services Third Party Payments	206 526	11-Feb-2015 05-Feb-2015	1502-13064 1502-13065	0.00	1,750.00 10,373.50	R R	Leeds Gate Leeds Gate	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	18-Feb-2015	1502-13066	0.00	6,650.00	R	Leeds Gate	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-13067	0.00	20.03	R	Leeds Glass	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 25-Feb-2015	1502-13068 1502-13069	0.00	30.21 36.47	R R	Leeds Glass Leeds Glass	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-13070	0.00	460.00	R	Leeds Glass	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-13071	0.00	190.00	R	Leeds Glass	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Parks & Countryside Learning Skills & Universal	Operational Materials Services Rendered By Other Organisations	Supplies and Services Third Party Payments	205 511	25-Feb-2015 16-Feb-2015	1502-13072 1502-13073	0.00	100.17 2,364.00	R R	Leeds Glass Leeds Grammar School	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-13074	0.00	1,884.53	R	Leeds Grand Theatre & Opera	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Payments To Voluntary Organisations	Third Party Payments	561	20-Feb-2015	1502-13075	0.00	8,884.00	R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Rents (non supported) Other Hired And Contracted Services	Third Party Payments Supplies and Services	552 265	06-Feb-2015 27-Feb-2015	1502-13076 1502-13077	0.00	578.55 388.80	R R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting People - Block Subsidy	Third Party Payments	513	18-Feb-2015	1502-13077	0.00	3,190.37	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting People - Block Subsidy	Third Party Payments	513	18-Feb-2015	1502-13079	0.00	2,861.21	R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	Third Party Payments Third Party Payments	514 514	18-Feb-2015 18-Feb-2015	1502-13080 1502-13081	0.00 0.00	13,441.00 15,199.47	R R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13082	0.00	8,564.12	R	Leeds Housing Concern	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13083	0.00	26,256.10	R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	Third Party Payments Third Party Payments	514 514	18-Feb-2015 18-Feb-2015	1502-13084 1502-13085	0.00 0.00	4,891.29 7,141.90	R R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Non-Recurring Grants	Supplies and Services	227	18-Feb-2015	1502-13086	0.00	1,700.00	R	Leeds Involving People	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	05-Feb-2015	1502-13087	0.00	8,462.50	R	Leeds Irish Health & Homes	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Accounts	Public Health Miscellaneous	Public Health Commissioned Services Non-Recurring Grants	Third Party Payments Supplies and Services	526 227	05-Feb-2015 02-Feb-2015	1502-13088 1502-13089	0.00 0.00	11,877.50 150.00	R R	Leeds Irish Health & Homes Leeds Irish Health & Homes	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Home Care	Third Party Payments	568	26-Feb-2015	1502-13090	0.00	60,060.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13091	0.00	3,472.16	R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	02-Feb-2015 04-Feb-2015	1502-13092 1502-13093	0.00	2,639.00 702.25	R R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-13094	0.00	65.25	R	Leeds Jewish Welfare Board	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-13095	0.00	761.25	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Home Care	Third Party Payments Third Party Payments	580 568	11-Feb-2015 05-Feb-2015	1502-13096 1502-13097	0.00 0.00	27,127.68 332.50	R R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	02-Feb-2015	1502-13098	0.00	600.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-13099	0.00	800.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Executive Support	Residential 'Well Being' Large Grants Projects	Third Party Payments Supplies and Services	580 230	02-Feb-2015 06-Feb-2015	1502-13100 1502-13101	0.00	8,415.00 900.00	R R	Leeds Jewish Welfare Board Leeds Judean Club For Boys And Girls T/A	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-13101	0.00	30.00	R	Leeds Mencap Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-13103	0.00	120.00	R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 20-Feb-2015	1502-13104 1502-13105	0.00	30.00 90.00	R R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-13106	0.00	60.00	R	Leeds Mencap Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	12-Feb-2015	1502-13107	0.00	3,976.84	R	Leeds Mencap Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580 580	12-Feb-2015 16-Feb-2015	1502-13108 1502-13109	0.00	3,976.84 3,976.84	R R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13109	0.00	204.00	R	Leeds Menorah School	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	05-Feb-2015	1502-13111	0.00	4,980.75	R	Leeds Menorah School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Public Health	Home Care Other Hired And Contracted Services	Third Party Payments Supplies and Services	568 265	25-Feb-2015 19-Feb-2015	1502-13112 1502-13113	0.00	320.00 8,000.00	R R	Leeds Mind Leeds Mind	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015	1502-13113	0.00	10.00	R	Leeds Mind	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-13115	0.00	21,568.80	R	Leeds Montessori School	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Public Health	Services Rendered By Other Organisations Public Health Commissioned Services	Third Party Payments Third Party Payments	511 526	16-Feb-2015 13-Feb-2015	1502-13116 1502-13117	0.00 0.00	1,721.00 4,433.33	R R	Leeds Montessori School Leeds Occupational Health	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13117	0.00	762.00	R	Leeds Reformed Baptist Church Pre-School	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-13119	0.00	10,749.60	R	Leeds Road	No
Leeds City Council	28/02/2015	Central & Corporate Adult Social Care	Public Health Services For Adults Under 65 Mental/Dis	Public Health Commissioned Services	Third Party Payments	526 561	11-Feb-2015	1502-13120 1502-13121	0.00	2,632.00	R R	Leeds Student Medical Practice Leeds Survivor Led Crisis Service	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations Public Transport Expenses	Third Party Payments Transport	310	02-Feb-2015 06-Feb-2015	1502-13121	0.00	28,617.50 38.41	R	Leeds Survivor Led Crisis Service Leeds Taxi Owners Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Private Hire	Transport	360	06-Feb-2015	1502-13123	0.00	25.61	R	Leeds Taxi Owners Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport	360	04-Feb-2015	1502-13124 1502-13125	0.00	402.44	R R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Private Hire Public Transport Expenses	Transport Transport	360 310	19-Feb-2015 04-Feb-2015	1502-13125 1502-13126	0.00	1,262.29 221.76	R R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	26-Feb-2015	1502-13127	0.00	456.67	R	Leeds Taxi Owners Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments	526 526	10-Feb-2015	1502-13128 1502-13129	0.00	1,190.06 54.44	R R	Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526	10-Feb-2015 10-Feb-2015	1502-13129	0.00	54.44 1,226.18	R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	10-Feb-2015	1502-13131	0.00	48.62	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	25-Feb-2015	1502-13132	0.00	349,167.00	R	Leeds Teaching Hospitals Nhs Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount An		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-13133	0.00	641.95	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	26-Feb-2015 26-Feb-2015	1502-13134 1502-13135	0.00	25.00 37.50	R R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Public Transport Expenses	Transport	310	06-Jan-2015	1502-13136	0.00	10.90	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Public Transport Expenses	Transport	310	06-Jan-2015	1502-13137	0.00	17.80	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	08-Jan-2015 08-Jan-2015	1502-13138 1502-13139	0.00 0.00	79.80 39.90	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Public Transport Expenses	Transport	310	14-Jan-2015	1502-13140	0.00	60.40	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Public Transport Expenses	Transport	310	20-Jan-2015	1502-13141	0.00	6.00	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits Benefits	Public Transport Expenses	Transport Transport	310 310	26-Jan-2015	1502-13142 1502-13143	0.00 0.00	13.30 11.00	R	Leeds Travel Centre Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits	Public Transport Expenses Public Transport Expenses	Transport	310	26-Jan-2015 26-Jan-2015	1502-13143	0.00	-11.00	R R	Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Public Transport Expenses	Transport	310	09-Jan-2015	1502-13145	0.00	7.60	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Jan-2015 15-Jan-2015	1502-13146 1502-13147	0.00 0.00	159.50 6.60	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Public Transport Expenses Public Transport Expenses	Transport	310	15-Jan-2015	1502-13147	0.00	16.70	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Public Transport Expenses	Transport	310	20-Jan-2015	1502-13149	0.00	58.40	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Executive Support	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	22-Jan-2015 12-Jan-2015	1502-13150 1502-13151	0.00 0.00	81.50 199.00	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses Public Transport Expenses	Transport	310	14-Jan-2015	1502-13151	0.00	244.50	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses	Transport	310	15-Jan-2015	1502-13153	0.00	199.00	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	16-Jan-2015 19-Jan-2015	1502-13154 1502-13155	0.00 0.00	26.00 4.95	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses Public Transport Expenses	Transport	310	19-Jan-2015	1502-13156	0.00	166.00	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses	Transport	310	19-Jan-2015	1502-13157	0.00	3.25	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	19-Jan-2015 21-Jan-2015	1502-13158 1502-13159	0.00 0.00	10.50 91.50	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses Public Transport Expenses	Transport	310	05-Jan-2015	1502-13160	0.00	249.00	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	07-Jan-2015	1502-13161	0.00	151.50	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Jan-2015 13-Jan-2015	1502-13162 1502-13163	0.00 0.00	18.40 18.40	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	13-Jan-2015	1502-13164	0.00	36.80	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	13-Jan-2015	1502-13165	0.00	18.40	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Jan-2015 13-Jan-2015	1502-13166 1502-13167	0.00 0.00	18.40 20.60	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses Public Transport Expenses	Transport	310	13-Jan-2015	1502-13168	0.00	39.00	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses	Transport	310	13-Jan-2015	1502-13169	0.00	20.60	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Jan-2015 13-Jan-2015	1502-13170 1502-13171	0.00	39.00 19.50	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Public Transport Expenses Public Transport Expenses	Transport	310	16-Jan-2015	1502-13171	0.00	120.00	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Public Transport Expenses	Transport	310	08-Jan-2015	1502-13173	0.00	26.60	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Human Resources	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	12-Jan-2015 26-Jan-2015	1502-13174 1502-13175	0.00 0.00	79.30 52.60	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	05-Jan-2015	1502-13176	0.00	135.50	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	07-Jan-2015	1502-13177	0.00	141.90	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	22-Jan-2015 22-Jan-2015	1502-13178 1502-13179	0.00 0.00	18.30 140.00	R R	Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	26-Jan-2015	1502-13179	0.00	18.30	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	26-Jan-2015	1502-13181	0.00	134.20	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Public Health	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	29-Jan-2015 05-Jan-2015	1502-13182 1502-13183	0.00 0.00	345.00 36.60	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Transport Expenses Public Transport Expenses	Transport	310	06-Jan-2015	1502-13184	0.00	407.00	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Transport Expenses	Transport	310	06-Jan-2015	1502-13185	0.00	173.00	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	12-Jan-2015 20-Jan-2015	1502-13186 1502-13187	0.00 0.00	56.60 138.00	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Transport Expenses	Transport	310	27-Jan-2015	1502-13188	0.00	234.00	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	06-Jan-2015	1502-13189	0.00	160.00	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Office Consumables Public Transport Expenses	Supplies and Services Transport	210 310	06-Jan-2015 09-Jan-2015	1502-13190 1502-13191	0.00 0.00	143.00 160.00	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	09-Jan-2015	1502-13192	0.00	119.20	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	09-Jan-2015	1502-13193	0.00	119.20	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	14-Jan-2015 26-Jan-2015	1502-13194 1502-13195	0.00	28.50 8.80	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Public Transport Expenses	Transport	310	09-Jan-2015	1502-13196	0.00	495.00	R	Leeds Travel Centre	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	21-Jan-2015	1502-13197	0.00	31.00	R	Leeds Travel Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	28-Jan-2015 26-Jan-2015	1502-13198 1502-13199	0.00	31.00 52.60	R R	Leeds Travel Centre Leeds Travel Centre	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-13200	0.00	11,200.00	R	Leeds Trinity University	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-13201	0.00	2,000.00	R R	Leeds United Foundation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Accounts	Recreation Miscellaneous	Other Hired And Contracted Services Non-Recurring Grants	Supplies and Services Supplies and Services	265 227	26-Feb-2015 16-Feb-2015	1502-13202 1502-13203	0.00 0.00	245.00 300.00	R	Leeds United Foundation Leeds Unity Centre	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13204	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13205	0.00	216.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	16-Feb-2015 16-Feb-2015	1502-13206 1502-13207	0.00 0.00	99.00 72.00	R R	Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13208	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13209	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 02-Feb-2015	1502-13210 1502-13211	0.00	72.00 72.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13212	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13213	0.00	288.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	16-Feb-2015 16-Feb-2015	1502-13214 1502-13215	0.00 0.00	198.00 72.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13216	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13217	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 03-Feb-2015	1502-13218 1502-13219	0.00 0.00	72.00 180.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-13219	0.00	198.00	R	Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-13221	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 03-Feb-2015	1502-13222 1502-13223	0.00	72.00 72.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	18-Feb-2015	1502-13223	0.00	198.00	R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-13225	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	18-Feb-2015 03-Feb-2015	1502-13226 1502-13227	0.00 0.00	198.00 72.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015 03-Feb-2015	1502-13227	0.00	72.00 54.00	R	Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-13229	0.00	288.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	18-Feb-2015	1502-13230	0.00	198.00	R	Leeds Weekend Care Association	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend	diture Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-13231	0.00	216.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments	505 505	03-Feb-2015	1502-13232	0.00	108.00	R R	Leeds Weekend Care Association	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	02-Feb-2015 06-Feb-2015	1502-13233 1502-13234	0.00 0.00	72.00 -288.00	R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-13235	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-13236	0.00	108.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	06-Feb-2015 16-Feb-2015	1502-13237 1502-13238	0.00 0.00	288.00 198.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-13239	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-13240	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	13-Feb-2015 16-Feb-2015	1502-13241 1502-13242	0.00 0.00	180.00 198.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-13242	0.00	180.00	R	Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	20-Feb-2015	1502-13244	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	24-Feb-2015 24-Feb-2015	1502-13245 1502-13246	0.00 0.00	180.00 198.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	24-Feb-2015 24-Feb-2015	1502-13246	0.00	216.00	R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-13248	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-13249	0.00	72.00	R R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 13-Feb-2015	1502-13250 1502-13251	0.00 0.00	72.00 72.00	R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-13252	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-13253	0.00	144.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	02-Feb-2015 02-Feb-2015	1502-13254 1502-13255	0.00 0.00	108.00 72.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-13256	0.00	144.00	R	Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-13257	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-13258	0.00	954.00	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	20-Feb-2015 27-Feb-2015	1502-13259 1502-13260	0.00 0.00	504.00 423.00	R R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-13261	0.00	576.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-13262	0.00	540.00	R	Leeds Weekend Care Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-13263	0.00	110.16	R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Executive Support	Services Rendered By Voluntary Sector 'Well Being' Large Grants Projects	Third Party Payments Supplies and Services	505 230	24-Feb-2015 12-Feb-2015	1502-13264 1502-13265	0.00 0.00	468.00 3.050.00	R R	Leeds Weekend Care Association Leeds West Indian Carnival	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Rents	Premises	141	04-Feb-2015	1502-13266	0.00	9,000.00	R	Leeds West Indian Carnival	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-13267	0.00	43,309.75	R	Leeds Womens Aid	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551 71	18-Feb-2015	1502-13268	0.00	20.00	R	Leeds Women'S Aid	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Health & Environmental Action Services For Older People - 65 And Over	Training Costs Residential Care Dementia	Employees Third Party Payments	571	19-Feb-2015 11-Feb-2015	1502-13269 1502-13270	0.00 0.00	150.00 1,336.12	R R	Leeds Women'S Aid Leeming Bar Grange Care Home	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	20-Feb-2015	1502-13271	0.00	540.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	20-Feb-2015	1502-13272	0.00	60.00	R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	20-Feb-2015 10-Feb-2015	1502-13273 1502-13274	0.00 0.00	360.00 121.33	R R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	10-Feb-2015	1502-13275	0.00	720.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	10-Feb-2015	1502-13276	0.00	80.00	R	Leep1	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564 564	05-Feb-2015	1502-13277	0.00 0.00	480.00	R R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	05-Feb-2015 10-Feb-2015	1502-13278 1502-13279	0.00	1,860.00 840.00	R	Leep1 Leep1	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-13280	0.00	287.22	R	Lego Store	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	23-Jan-2015	1502-13281	0.00	285.91	R	Lego Store	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Operational Materials Residential Care Dementia	Supplies and Services Third Party Payments	205 571	29-Jan-2015 11-Feb-2015	1502-13282 1502-13283	0.00 0.00	293.07 922.56	R R	Lego Store Leicestershire County Care Ltd	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	04-Feb-2015	1502-13284	0.00	140.00	R	Leightons Of Leeds Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13285	0.00	194.00	R	Leightons Of Leeds Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-13286	0.00	760.00	R	Leightons Of Leeds Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Strategic Accounts	Services For Older People Under 65 P/Dis Miscellaneous	Personalised Budgets Non-Recurring Grants	Transfer Payments Supplies and Services	627 227	11-Feb-2015 26-Feb-2015	1502-13287 1502-13288	0.00 0.00	190.00 50.00	R R	REDACTED PERSONAL DATA Leo Rangers	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-13289	0.00	2,431.52	R	Leonard Cheshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-13290	0.00	28,380.04	R	Leonard Cheshire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential	Third Party Payments Third Party Payments	570 580	11-Feb-2015 11-Feb-2015	1502-13291 1502-13292	0.00 0.00	8,243.96 3,653.32	R R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-13292	0.00	3,287.48	R	Leonard Cheshire Disability	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-13294	0.00	7,417.20	R	Leonard Cheshire Disability	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580 580	11-Feb-2015 11-Feb-2015	1502-13295 1502-13296	0.00 0.00	2,597.20 6,685.72	R R	Leonard Cheshire Disability	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Residential Residential	Third Party Payments Third Party Payments	580	11-Feb-2015	1502-13296	0.00	3,512.32	R	Leonard Cheshire Disability Leonard Cheshire Of Gloucestershire	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13298	0.00	806.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	13-Feb-2015	1502-13299	0.00	97.85	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances Leaving Care Allowances	Transfer Payments Transfer Payments	634 634	20-Feb-2015 06-Feb-2015	1502-13300 1502-13301	0.00 0.00	369.46 369.46	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13302	0.00	1,267.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-13303	0.00	1,188.00	R	Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Services Rendered By Other Organisations Personalised Budgets	Third Party Payments Transfer Payments	511 627	16-Feb-2015 11-Feb-2015	1502-13304 1502-13305	0.00 0.00	242.00 1,204.20	R R	Lesleys Private Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13305	0.00	348.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	27-Feb-2015	1502-13307	0.00	439.20	R	Lester Morrill	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13308	0.00	862.28	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Sheltered Accommodation Legal Disbursements	Third Party Payments Support Services	569 411	11-Feb-2015 23-Feb-2015	1502-13309 1502-13310	0.00 0.00	7,910.12 270.75	R R	Levitt Mill & Barn Lewis Donnelly	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	04-Feb-2015	1502-13311	0.00	1,371.83	R	Lewis Donnelly	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-13312	0.00	454.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-13313	0.00	434.00	R	Lextox	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Employment & Skills Employment & Skills	Training Allowances Training Allowances	Supplies and Services Supplies and Services	257 257	27-Feb-2015 20-Feb-2015	1502-13314 1502-13315	0.00 0.00	197.50 197.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13316	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-13317	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Housing Leeds Service	Personal Budgets Construction	Transfer Payments Capital	627	11-Feb-2015 27-Feb-2015	1502-13318 1502-13319	0.00 0.00	606.48 27,924.82 C	R	REDACTED PERSONAL DATA Liberty Gas Group Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction	Capital	3	11-Feb-2015	1502-13319	0.00	53,636.16 C		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	04-Feb-2015	1502-13321	0.00	42,612.84 C		Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	02-Feb-2015	1502-13322	0.00	28,412.34 C		Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	09-Feb-2015 13-Feb-2015	1502-13323 1502-13324	0.00 0.00	1,450.90 149.60	R R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	28/02/2015		Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13325	0.00	439.26	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13326	0.00	118.69	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-13327 1502-13328	0.00 0.00	161.80 190.56	R R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
	25/02/2015	2 Mogio Zandidia		Salabida Gervices	Lappinoo and Obi viobs	_00	.0.60-2013	.002 10020	0.00	.30.30			NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	ure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13329	0.00	336.90	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13330	0.00	393.15	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-13331 1502-13332	0.00	292.49 86.90	R R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13332	0.00	179.09	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13334	0.00	290.67	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-13335	0.00	281.18	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Property and Contracts	Other Hired And Contracted Services HRA Major Repairs	Supplies and Services Premises	265 107	13-Feb-2015 11-Feb-2015	1502-13336 1502-13337	0.00 0.00	227.83 2,969.12	R R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	04-Feb-2015	1502-13337	0.00	1,608.67	R	Liberty Gas Group Limited	No.
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	02-Feb-2015	1502-13339	0.00	5,279.49	R	Liberty Gas Group Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	02-Feb-2015	1502-13340	0.00	45,919.58	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	13-Feb-2015 02-Feb-2015	1502-13341 1502-13342	0.00 0.00	720.90 622.05	R R	Liberty Support Liberty Support	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-13343	0.00	611.15	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-13344	0.00	469.80	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-13345	0.00	286.84	R	Liberty Support	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 10-Feb-2015	1502-13346 1502-13347	0.00 0.00	150.00 361.80	R R	Liberty Support Liberty Support	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	04-Feb-2015	1502-13348	0.00	703.92	R	Liberty Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-13349	0.00	151.35	R	Liberty Support	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-13350 1502-13351	0.00 0.00	634.62 252.00	R R	Liberty Support Liberty Support	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-13351	0.00	509.85	R	Liberty Support	No.
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-13353	0.00	378.15	R	Liberty Support	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	08-Jan-2015	1502-13354	0.00	19.77	R	Lidl Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Employment & Skills	Leaving Care Grants Food & Drink	Transfer Payments Supplies and Services	635 231	08-Jan-2015 19-Jan-2015	1502-13355 1502-13356	0.00 0.00	35.46 0.89	R R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Food & Dillik	Supplies and Services	231	28-Jan-2015	1502-13357	0.00	0.89	R	Lidl Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13358	0.00	106.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-13359	0.00	11,851.44	R	Life Links	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Support And Facilities General Fund	Residential Operational Furniture And Equipment	Third Party Payments Supplies and Services	580 203	11-Feb-2015 13-Feb-2015	1502-13360 1502-13361	0.00 0.00	5,664.68 195.00	R R	Life Links Ltd Lifterz Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13362	0.00	271.12	R	Lifterz Ltd	No.
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13363	0.00	30.60	R	Liga Dimante	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential Personalised Budgets	Third Party Payments	580	11-Feb-2015	1502-13364	0.00	10,500.00	R	Lighthouse Healthcare REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-13365 1502-13366	0.00	358.12 567.76	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13367	0.00	316.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13368	0.00	331.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-13369	0.00	3,180.00	R R	Lily Thompson House	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Housing Management	Residential Cleaning Maintenance & Toiletries	Third Party Payments Premises	580 127	11-Feb-2015 20-Feb-2015	1502-13370 1502-13371	0.00 0.00	8,629.72 223.50	R	Lily Thompson House Lincat Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-13372	0.00	379.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13373	0.00	1,419.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Other Generic Services	Personalised Budgets	Transfer Payments	627 563	11-Feb-2015	1502-13374 1502-13375	0.00	1,055.12 103.62	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Fees To Carers Personalised Budgets	Third Party Payments Transfer Payments	627	20-Feb-2015 11-Feb-2015	1502-13375	0.00	1,295.76	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13377	0.00	448.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-13378	0.00	172.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563 627	13-Feb-2015	1502-13379 1502-13380	0.00 0.00	138.16	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Personalised Budgets Services Rendered By Other Organisations	Transfer Payments Third Party Payments	511	11-Feb-2015 16-Feb-2015	1502-13381	0.00	1,122.08 15.00	R R	REDACTED PERSONAL DATA Lindsay Thomas	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-13382	0.00	87.69	R	Linen 4 Less Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	13-Feb-2015	1502-13383	0.00	1,774.50	R	Lingotech Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Food & Drink	Support Services Supplies and Services	411 231	18-Feb-2015 27-Jan-2015	1502-13384 1502-13385	0.00	176.80 122.96	R R	Lingotech Limited Link Vending Ltd	No Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-13386	0.00	7,374.48	R	Linkage Community Care	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-13387	0.00	720.00	R	Linley & Simpson	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627 511	11-Feb-2015	1502-13388 1502-13389	0.00	2,879.44	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Services Rendered By Other Organisations Personalised Budgets	Third Party Payments Transfer Payments	627	03-Feb-2015 11-Feb-2015	1502-13399	0.00	1,368.00 386.44	R	Lisa Crosby REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	18-Feb-2015	1502-13391	0.00	2,444.43	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-13392	0.00	895.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Personalised Budgets Licences	Transfer Payments Supplies and Services	627 266	11-Feb-2015 17-Feb-2015	1502-13393 1502-13394	0.00 0.00	1,076.68 87.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13394	0.00	1,496.68	R	REDACTED PERSONAL DATA	No.
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-13396	0.00	135.00	R	Little Acorns Nurseries Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511 511	13-Feb-2015	1502-13397 1502-13398	0.00	710.00 176.00	R	Little Acorns Nurseries Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	16-Feb-2015 24-Feb-2015	1502-13396	0.00	2,772.00	R R	Little Buttons Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13400	0.00	1,235.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13401	0.00	1,013.00	R	Little People (Farfield) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511 511	03-Feb-2015 16-Feb-2015	1502-13402 1502-13403	0.00 0.00	11,536.80 800.00	R R	Little People (Stanningley) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Services Rendered by Other Organisations Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13403	0.00	3,239.00	R	Little People (Starringley) Ltd Little People Nursery (Bramley)	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13405	0.00	2,320.00	R	Little Rascals Private Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13406	0.00	3,163.00	R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Placement Support Nursing Home	Third Party Payments Third Party Payments	550 570	05-Feb-2015 11-Feb-2015	1502-13407 1502-13408	0.00 0.00	107.08 2,528.40	R R	Little Rascals Private Day Nursery Little Sisters Of The Poor	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13409	0.00	7.614.62	R	Little Sisters Of The Poor	No.
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-13410	0.00	7,368.91	R	Littledale Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-13411	0.00	8,041.76	R	Livability	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Public Health	Operational Materials Public Health Commissioned Services	Supplies and Services Third Party Payments	205 526	25-Feb-2015 02-Feb-2015	1502-13412 1502-13413	0.00 0.00	39.00 1,375.70	R R	Livefoods Direct Limited Living Care Group	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13414	0.00	64.50	R	Liyan Jin	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	17-Feb-2015	1502-13415	0.00	3,000.00	R	Lizzie Coombes	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265 346	20-Feb-2015	1502-13416	0.00	80.00	R R	Lizzie Coombes	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346	27-Feb-2015 27-Feb-2015	1502-13417 1502-13418	0.00 0.00	1,790.66 87.20	R	Lloyds & Co Letchworth Ltd Lloyds & Co Letchworth Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	27-Feb-2015	1502-13419	0.00	445.68	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	23-Feb-2015	1502-13420	0.00	136.80	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Public Health	Plant Spares Public Health Commissioned Services	Transport Third Party Payments	346 526	09-Feb-2015 02-Feb-2015	1502-13421 1502-13422	0.00	168.27 1,692.62	R R	Lloyds & Co Letchworth Ltd Lloyds Pharmacy	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	First Aid Requisites	Premises	128	06-Jan-2015	1502-13422	0.00	1,092.02	R	Lloyds Pharmacy Lloyds Pharmacy 6472	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-13424	0.00	1,973.97	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580 203	11-Feb-2015	1502-13425	0.00	5,706.80	R	Lmb Hillcrest Home Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	riguit 300iai Galt	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-13426	0.00	180.00	R	Line Trauling Liu	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount An		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13427	0.00	295.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	11-Feb-2015 11-Feb-2015	1502-13428 1502-13429	0.00	100.00 40.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-13430	0.00	302.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-13431	0.00	90.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	19-Feb-2015 19-Feb-2015	1502-13432 1502-13433	0.00 0.00	15.00 25.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-13434	0.00	400.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13435	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	12-Feb-2015 12-Feb-2015	1502-13436 1502-13437	0.00	181.00 420.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	12-Feb-2015	1502-13437	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	12-Feb-2015	1502-13439	0.00	490.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits Benefits	Grant Related Expenditure	Supplies and Services	290 290	13-Feb-2015	1502-13440 1502-13441	0.00	143.00 135.00	R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	13-Feb-2015 17-Feb-2015	1502-13441	0.00	398.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	27-Feb-2015	1502-13443	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-13444	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	25-Feb-2015 25-Feb-2015	1502-13445 1502-13446	0.00 0.00	633.00 252.50	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-13447	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-13448	0.00	308.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-13449 1502-13450	0.00	135.00 135.00	R R	Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13451	0.00	398.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13452	0.00	398.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-13453 1502-13454	0.00 0.00	565.00 285.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-13455	0.00	255.00	R	Lmfs Trading Etd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-13456	0.00	425.50	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	03-Feb-2015 03-Feb-2015	1502-13457 1502-13458	0.00 0.00	255.00 255.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	03-Feb-2015	1502-13459	0.00	398.00	R	Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	03-Feb-2015	1502-13460	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-13461	0.00	162.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Benefits Statutory Housing	Grant Related Expenditure Other Hired And Contracted Services	Supplies and Services Supplies and Services	290 265	03-Feb-2015 25-Feb-2015	1502-13462 1502-13463	0.00	65.00 639.00	R R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-13464	0.00	231.50	R	Lmfs Trading Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-13465	0.00	290.50	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Rents (non supported) Rents (non supported)	Third Party Payments Third Party Payments	552 552	13-Feb-2015 13-Feb-2015	1502-13466 1502-13467	0.00 0.00	500.00 500.00	R R	Lmg Properties Lmg Properties	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment	Supplies and Services	207	06-Feb-2015	1502-13468	0.00	332.60	R	Lms Music Supplies	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-13469	0.00	1,925.92	R	Lobswood House	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Home Care	Third Party Payments	568	26-Feb-2015	1502-13470	0.00	-3.30	R	Local Care Force	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 27-Feb-2015	1502-13471 1502-13472	0.00	-85.80 858.00	R R	Local Care Force	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Home Care	Third Party Payments	568	25-Feb-2015	1502-13473	0.00	1,402.50	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Home Care	Third Party Payments	568	09-Feb-2015	1502-13474	0.00	1,857.90	R	Local Care Force	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 26-Feb-2015	1502-13475 1502-13476	0.00 0.00	9,118.56 11,491.90	R R	Local Care Force	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-13477	0.00	6,279.90	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-13478	0.00	11,500.50	R	Local Care Force	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 26-Feb-2015	1502-13479 1502-13480	0.00 0.00	1,834.80 1,029.60	R R	Local Care Force Local Care Force	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-13480	0.00	1,768.80	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-13482	0.00	4,098.60	R	Local Care Force	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care Private Hire	Third Party Payments	568 360	06-Feb-2015	1502-13483 1502-13484	0.00	739.20	R R	Local Care Force	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360	19-Feb-2015 19-Feb-2015	1502-13484	0.00	2,230.25 3,356.30	R	Local Cars (Morley) Ltd Local Cars (Morley) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Legal Disbursements	Support Services	411	13-Feb-2015	1502-13486	0.00	1,852.24	R	Local Government Association	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13487	0.00	12,677.44	R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Residential Care Dementia Maintenance Of Buildings	Third Party Payments Premises	571 101	11-Feb-2015 19-Feb-2015	1502-13488 1502-13489	0.00 0.00	11,366.15 398.50	R R	Lofthouse Grange And Lodge Logic Fire And Security	No No
Leeds City Council	28/02/2015	Strategic Accounts	Leasing	Payments Primary Period	Supplies and Services	10	13-Feb-2015	1502-13490	0.00	26,204.55 R		Lombard North Central Plc	No
Leeds City Council	28/02/2015	Strategic Accounts	Leasing	Payments Primary Period	Supplies and Services	10	23-Feb-2015	1502-13491	0.00	92,507.65 R		Lombard North Central Plc	No
Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Recreation Audit And Risk	Clothing & Uniforms	Supplies and Services	241 244	20-Feb-2015	1502-13492 1502-13493	0.00 0.00	225.83 127.40	R R	Lomo Uk	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Brokerage Fees Residential	Supplies and Services Third Party Payments	580	05-Feb-2015 11-Feb-2015	1502-13493	0.00	1,260.36	R	London Currency Brokers Longroyds	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-13495	0.00	25.00	R	Lord Of The Linens	Yes
Leeds City Council	28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Personalised Budgets Section 17	Transfer Payments	627 551	11-Feb-2015	1502-13496 1502-13497	0.00	1,209.60 425.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Third Party Payments Transfer Payments	626	19-Feb-2015 11-Feb-2015	1502-13497	0.00	425.00 272.12	R	Lota Properties Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-13499	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-13500	0.00	49.52	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Contact Contact	Third Party Payments Third Party Payments	548 548	05-Feb-2015 12-Feb-2015	1502-13501 1502-13502	0.00 0.00	25.00 25.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	19-Feb-2015	1502-13503	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	26-Feb-2015	1502-13504	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-13505 1502-13506	0.00 0.00	365.80 377.16	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	19-Feb-2015	1502-13500	0.00	3,635.90	R	Love Pudsey	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	19-Feb-2015	1502-13508	0.00	1,246.15	R	Love Pudsey	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Hospitality	Supplies and Services	255	05-Feb-2015	1502-13509	0.00	306.00	R	Lovefood Uk	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Hospitality Personalised Budgets	Supplies and Services Transfer Payments	255 627	05-Feb-2015 11-Feb-2015	1502-13510 1502-13511	0.00 0.00	75.65 440.00	R R	Lovefood Uk REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-13512	0.00	75.71	R	Low Moor Medical Practice	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-13513	0.00	283.15	R	Lsdbp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	20-Feb-2015 20-Feb-2015	1502-13514 1502-13515	0.00 0.00	81.35 93.50	R R	Lsdbp Lsdbp	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	06-Feb-2015	1502-13515	0.00	2,500.00	R	Lsma	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-13517	0.00	26.00	R	Ltt Vending South	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13518	0.00	120.21	R R	Ltt Vending South REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563 563	06-Feb-2015 06-Feb-2015	1502-13519 1502-13520	0.00 0.00	27.80 106.05	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-13521	0.00	257.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-13522	0.00	1,048.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Public Transport Expenses	Supplies and Services Transport	285 310	27-Feb-2015 27-Feb-2015	1502-13523 1502-13524	0.00 0.00	40.00 23.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	r Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-13525	0.00	491.28	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203 265	13-Feb-2015 20-Feb-2015	1502-13526 1502-13527	0.00	1,189.60 680.60	R R	Lumen Arts Lumen Arts	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	27-Feb-2015	1502-13528	0.00	200.00	R	Lumen Arts	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Public Health	Subsistence Public Health Commissioned Services	Supplies and Services Third Party Payments	256 526	17-Jan-2015 11-Feb-2015	1502-13529 1502-13530	0.00	44.30 152.36	R R	Luncheon Express Ltd Luton And Dunstable Hospital Nhs	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13531	0.00	1,398.60	R	Lydgate Lodge	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-13532	0.00	522.32	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580 580	11-Feb-2015 11-Feb-2015	1502-13533 1502-13534	0.00	2,816.60 22,226.44	R R	Lynda Cohen House Lynda Cohen House	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-13535	0.00	825.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Other Generic Services	Insurance Claims Fees To Carers	Supplies and Services	248 563	05-Feb-2015	1502-13536 1502-13537	0.00	100.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers	Third Party Payments Third Party Payments	563	27-Feb-2015 06-Feb-2015	1502-13537	0.00	336.88 168.44	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	20-Feb-2015	1502-13539	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563 563	20-Feb-2015 06-Feb-2015	1502-13540 1502-13541	0.00 0.00	234.50 21.06	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-13542	0.00	84.00	R	Lynn Crampton	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13543	0.00	524.16	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Insurance Claims Direct Payments	Supplies and Services Transfer Payments	248 626	09-Feb-2015 11-Feb-2015	1502-13544 1502-13545	0.00 0.00	100.00 701.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-13546	0.00	71.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	General Amenity For Clients/Residents Nursing Home	Supplies and Services Third Party Payments	285 570	27-Feb-2015 11-Feb-2015	1502-13547 1502-13548	0.00	60.00 1,488.12	R R	REDACTED PERSONAL DATA Lyons Court Care Home	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Office Consumables	Supplies and Services	210	02-Feb-2015	1502-13549	0.00	251.93	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13550	0.00	31.79	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-13551 1502-13552	0.00 0.00	1,005.54 40.71	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-13553	0.00	-35.98	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-13554 1502-13555	0.00 0.00	71.74 220.50	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13556	0.00	3.36	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13557	0.00	17.60	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-13558 1502-13559	0.00	13.49 78.13	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13560	0.00	17.48	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13561	0.00	7.89	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-13562 1502-13563	0.00	112.45 15.62	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13564	0.00	32.87	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Food & Drink Office Furniture & Equipment	Supplies and Services Supplies and Services	231 201	27-Feb-2015 27-Feb-2015	1502-13565 1502-13566	0.00 0.00	32.58 13.98	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Feb-2015 27-Feb-2015	1502-13567	0.00	103.50	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-13568	0.00	60.00	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	16-Feb-2015 16-Feb-2015	1502-13569 1502-13570	0.00 0.00	1.22 39.01	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	16-Feb-2015	1502-13571	0.00	107.96	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	04-Feb-2015 06-Feb-2015	1502-13572 1502-13573	0.00	1.49 46.31	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	25-Feb-2015	1502-13574	0.00	67.25	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-13575	0.00	56.10	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	05-Feb-2015 13-Feb-2015	1502-13576 1502-13577	0.00 0.00	131.52 30.75	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	03-Feb-2015	1502-13578	0.00	50.00	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-13579 1502-13580	0.00 0.00	75.25 31.05	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13581	0.00	27.50	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	03-Feb-2015 27-Feb-2015	1502-13582 1502-13583	0.00	14.69 780.00	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13584	0.00	61.92	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13585	0.00	13.35	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-13586 1502-13587	0.00	34.88 272.93	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Env & Neighbourhoods Support Services	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-13588	0.00	500.00	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (South) Health & Environmental Action	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-13589 1502-13590	0.00 0.00	92.69 12.18	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13591	0.00	45.55	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13592	0.00	70.43	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	03-Feb-2015 19-Feb-2015	1502-13593 1502-13594	0.00 0.00	76.84 125.00	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	16-Feb-2015	1502-13595	0.00	24.14	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	16-Feb-2015 27-Feb-2015	1502-13596 1502-13597	0.00 0.00	19.77 93.76	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13598	0.00	153.14	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13599	0.00	38.25	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-13600 1502-13601	0.00 0.00	52.60 39.45	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13602	0.00	280.77	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-13603 1502-13604	0.00	132.10 293.96	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-13605	0.00	-23.35	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-13606	0.00	-32.10	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Office Consumables Food & Drink	Supplies and Services Supplies and Services	210 231	27-Feb-2015 25-Feb-2015	1502-13607 1502-13608	0.00 0.00	-77.12 171.31	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-13609	0.00	39.40	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises Premises	127 128	27-Feb-2015	1502-13610 1502-13611	0.00	130.39 47.80	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	First Aid Requisites First Aid Requisites	Premises Premises	128	09-Feb-2015 27-Feb-2015	1502-13611	0.00	47.80 11.88	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	09-Feb-2015	1502-13613	0.00	232.63	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	10-Feb-2015 25-Feb-2015	1502-13614 1502-13615	0.00 0.00	26.99 188.42	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	09-Feb-2015	1502-13616	0.00	111.70	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Office Consumables	Supplies and Services Supplies and Services		03-Feb-2015 03-Feb-2015	1502-13617 1502-13618	0.00 0.00	151.34 106.10	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	09-Feb-2015	1502-13619	0.00	25.42	R	Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services		06-Feb-2015	1502-13620	0.00	118.76	R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Office Consumables Office Consumables	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-13621 1502-13622	0.00 0.00	534.21 0.57	R R	Lyreco Uk Limited Lyreco Uk Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	TransactionNum ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-13623	0.00	71.98	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Office Consumables Clothing & Uniforms	Supplies and Services	210 241	27-Feb-2015	1502-13624 1502-13625	0.00	234.01 199.98	R R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Office Consumables	Supplies and Services Supplies and Services	210	25-Feb-2015 25-Feb-2015	1502-13625	0.00	11.98	R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Office Consumables	Supplies and Services	210	06-Feb-2015	1502-13627	0.00	50.40		Lyreco Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-13628 1502-13629	0.00 0.00	72.24 198.00		Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Office Consumables	Supplies and Services Supplies and Services	210	13-Feb-2015	1502-13630	0.00	-18.84		Lyreco Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-13631	0.00	131.45	R	Lyreco Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Office Consumables Office Consumables	Supplies and Services	210 210	10-Jan-2015	1502-13632 1502-13633	0.00	109.80 29.92	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Office Consumables	Supplies and Services Supplies and Services	210	14-Jan-2015 17-Jan-2015	1502-13633	0.00	91.92	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13635	0.00	110.04	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	06-Jan-2015 07-Jan-2015	1502-13636 1502-13637	0.00	21.22 65.00	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Office Consumables	Supplies and Services	210	10-Jan-2015	1502-13638	0.00	130.00		Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Office Consumables	Supplies and Services	210	17-Jan-2015	1502-13639	0.00	1.41		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	29-Jan-2015 29-Jan-2015	1502-13640 1502-13641	0.00 0.00	87.47 110.29		Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Office Consumables	Supplies and Services	210	13-Jan-2015	1502-13642	0.00	17.88	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-13643	0.00	258.67		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Roseville Enterprises Roseville Enterprises	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	17-Jan-2015 29-Jan-2015	1502-13644 1502-13645	0.00	126.20 18.76	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services	210	06-Jan-2015	1502-13646	0.00	18.94	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services	210 210	06-Jan-2015	1502-13647	0.00	1.63 48.25		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	06-Jan-2015 07-Jan-2015	1502-13648 1502-13649	0.00	6.50	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-13650	0.00	107.26	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables Office Consumables	Supplies and Services	210 210	10-Jan-2015	1502-13651	0.00	22.35		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services Supplies and Services	210	10-Jan-2015 14-Jan-2015	1502-13652 1502-13653	0.00	10.92 1.06	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services	210	17-Jan-2015	1502-13654	0.00	76.62	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services	210 210	17-Jan-2015	1502-13655 1502-13656	0.00	190.62 42.94	R R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	20-Jan-2015 23-Jan-2015	1502-13657	0.00	69.87	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13658	0.00	103.40		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	24-Jan-2015 29-Jan-2015	1502-13659 1502-13660	0.00 0.00	16.60 48.09	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13661	0.00	15.18	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13662	0.00	159.90	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	29-Jan-2015 10-Jan-2015	1502-13663 1502-13664	0.00 0.00	38.58 65.30	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13665	0.00	5.48		Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Office Consumables	Supplies and Services	210	06-Jan-2015	1502-13666	0.00	22.13		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	06-Jan-2015 06-Jan-2015	1502-13667 1502-13668	0.00	21.07 52.05	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Office Consumables	Supplies and Services	210	06-Jan-2015	1502-13669	0.00	26.96	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-13670	0.00	42.45	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	10-Jan-2015 10-Jan-2015	1502-13671 1502-13672	0.00 0.00	19.15 62.00	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Office Consumables	Supplies and Services	210	13-Jan-2015	1502-13673	0.00	26.00		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	17-Jan-2015 17-Jan-2015	1502-13674 1502-13675	0.00	48.15 14.93	R R	Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Office Consumables	Supplies and Services Supplies and Services	210	21-Jan-2015	1502-13676	0.00	25.30		Lyreco Uk Ltd Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13677	0.00	4.40	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	29-Jan-2015 06-Jan-2015	1502-13678 1502-13679	0.00	9.56 100.54	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services Social Services Support Services	Office Consumables	Supplies and Services Supplies and Services	210	07-Jan-2015	1502-13680	0.00	100.54	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Office Consumables	Supplies and Services	210	10-Jan-2015	1502-13681	0.00	51.40	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Postages Office Consumables	Supplies and Services Supplies and Services	212 210	10-Jan-2015 10-Jan-2015	1502-13682 1502-13683	0.00	620.00 63.10	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Office Consumables	Supplies and Services	210	10-Jan-2015	1502-13684	0.00	325.00		Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Postages	Supplies and Services	212	10-Jan-2015	1502-13685	0.00	530.00		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Social Services Support Services Audit And Risk	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	24-Jan-2015 06-Jan-2015	1502-13686 1502-13687	0.00 0.00	605.39 8.26		Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-13688	0.00	49.00		Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-13689	0.00	30.82	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Audit And Risk Benefits	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	29-Jan-2015 07-Jan-2015	1502-13690 1502-13691	0.00	10.78 92.90	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-13692	0.00	27.59	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231 210	07-Jan-2015	1502-13693	0.00	102.93	R	Lyreco Uk Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Office Consumables Food & Drink	Supplies and Services Supplies and Services	231	08-Jan-2015 08-Jan-2015	1502-13694 1502-13695	0.00	83.44 73.47	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13696	0.00	44.18	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205 210	09-Jan-2015	1502-13697	0.00	40.12		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Office Consumables Office Consumables	Supplies and Services	210	13-Jan-2015 13-Jan-2015	1502-13698 1502-13699	0.00 0.00	899.33 7.96		Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	16-Jan-2015	1502-13700	0.00	23.36	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink Operational Materials	Supplies and Services	231 205	16-Jan-2015	1502-13701 1502-13702	0.00	35.99 323.04	R R	Lyreco Uk Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	16-Jan-2015 20-Jan-2015	1502-13702	0.00	14.34	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-13704	0.00	3.89	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Office Consumables	Supplies and Services Supplies and Services	231 210	23-Jan-2015 24-Jan-2015	1502-13705 1502-13706	0.00 0.00	19.64 -17.99	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services		24-Jan-2015 27-Jan-2015	1502-13706	0.00	-17.99 33.56	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-13708	0.00	17.99	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	06-Jan-2015 08-Jan-2015	1502-13709 1502-13710	0.00 0.00	456.39 152.92		Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Office Consumables	Supplies and Services		09-Jan-2015	1502-13711	0.00	33.56		Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Office Consumables	Supplies and Services	210	10-Jan-2015	1502-13712	0.00	2.68	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	15-Jan-2015 17-Jan-2015	1502-13713 1502-13714	0.00	6.60 33.16	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13715	0.00	9.32	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13716	0.00	7.14	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	22-Jan-2015 23-Jan-2015	1502-13717 1502-13718	0.00 0.00	59.01 12.25	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13719	0.00	505.52	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-13720	0.00	1.14	R	Lyreco Uk Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-13721	0.00	183.75	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	15-Jan-2015 15-Jan-2015	1502-13722 1502-13723	0.00 0.00	14.42 6.00	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-13723	0.00	16.80	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-13725	0.00	50.40	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	16-Jan-2015 16-Jan-2015	1502-13726 1502-13727	0.00 0.00	10.60 73.50	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Office Consumables	Supplies and Services	210	17-Jan-2015	1502-13727	0.00	64.89	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	17-Jan-2015	1502-13729	0.00	43.20	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables Office Consumables	Supplies and Services	210 210	17-Jan-2015	1502-13730 1502-13731	0.00 0.00	28.13	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Office Consumables	Supplies and Services Supplies and Services	210	17-Jan-2015 20-Jan-2015	1502-13731	0.00	2.12 21.77	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-13733	0.00	3.50	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Office Furniture & Equipment Office Consumables	Supplies and Services Supplies and Services	201 210	22-Jan-2015 22-Jan-2015	1502-13734 1502-13735	0.00 0.00	59.99 36.93	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-13736	0.00	122.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-13737	0.00	205.36	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Corporate Services Support Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	22-Jan-2015 23-Jan-2015	1502-13738 1502-13739	0.00 0.00	612.50 61.18	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13740	0.00	54.43	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13741	0.00	10.00	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Services Support Services Customer Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	29-Jan-2015 06-Jan-2015	1502-13742 1502-13743	0.00 0.00	87.80 91.60	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-13744	0.00	83.60	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13745	0.00	15.14	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	10-Jan-2015 13-Jan-2015	1502-13746 1502-13747	0.00 0.00	78.98 85.94	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210	13-Jan-2015	1502-13748	0.00	122.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-13749	0.00	10.66	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Office Consumables Office Furniture & Equipment	Supplies and Services Supplies and Services	210 201	16-Jan-2015 17-Jan-2015	1502-13750 1502-13751	0.00 0.00	52.14 11.28	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13752	0.00	81.38	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13753	0.00	72.05	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Office Furniture & Equipment Office Consumables	Supplies and Services Supplies and Services	201 210	28-Jan-2015 28-Jan-2015	1502-13754 1502-13755	0.00 0.00	18.59 6.81	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-13756	0.00	16.02	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210 210	29-Jan-2015	1502-13757 1502-13758	0.00	40.35	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	09-Jan-2015 13-Jan-2015	1502-13759	0.00 0.00	47.85 11.04	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-13760	0.00	78.93	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Food & Drink Office Furniture & Equipment	Supplies and Services Supplies and Services	231 201	15-Jan-2015 20-Jan-2015	1502-13761 1502-13762	0.00 0.00	9.82 179.97	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-13762	0.00	65.20	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-13764	0.00	9.82	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Executive Support	Office Consumables	Supplies and Services Supplies and Services	210 210	29-Jan-2015	1502-13765 1502-13766	0.00 0.00	24.50	R	Lyreco Uk Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Financial Management Financial Management	Office Consumables First Aid Requisites	Premises	128	08-Jan-2015 24-Jan-2015	1502-13766	0.00	58.29 18.99	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Office Consumables	Supplies and Services	210	08-Jan-2015	1502-13768	0.00	11.99	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Office Consumables	Supplies and Services	210 210	24-Jan-2015	1502-13769	0.00	84.36	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Leeds Shared Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	06-Jan-2015 08-Jan-2015	1502-13770 1502-13771	0.00 0.00	10.36 46.06	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Office Consumables	Supplies and Services	210	08-Jan-2015	1502-13772	0.00	264.36	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	28-Jan-2015 29-Jan-2015	1502-13773 1502-13774	0.00 0.00	254.32 4.24	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Office Consumables	Supplies and Services	210	08-Jan-2015	1502-13774	0.00	34.46	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Office Consumables	Supplies and Services	210	10-Jan-2015	1502-13776	0.00	1.90	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	10-Jan-2015 20-Jan-2015	1502-13777 1502-13778	0.00 0.00	35.26 295.80	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-13779	0.00	37.26	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Food & Drink	Supplies and Services	231	20-Jan-2015	1502-13780	0.00	19.64	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Private Partnership Unit	Office Consumables Food & Drink	Supplies and Services Supplies and Services	210 231	24-Jan-2015 06-Jan-2015	1502-13781 1502-13782	0.00 0.00	102.22 14.73	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Office Consumables	Supplies and Services	210	10-Jan-2015	1502-13783	0.00	6.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Food & Drink	Supplies and Services	231	10-Jan-2015	1502-13784	0.00	17.99	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Private Partnership Unit Public Private Partnership Unit	Food & Drink Office Consumables	Supplies and Services Supplies and Services	231 210	17-Jan-2015 24-Jan-2015	1502-13785 1502-13786	0.00 0.00	11.99 41.30	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-13787	0.00	2.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-13788	0.00	82.49	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Private Partnership Unit Support And Facilities General Fund	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	28-Jan-2015 08-Jan-2015	1502-13789 1502-13790	0.00 0.00	-41.30 11.57	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-13791	0.00	84.90	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13792	0.00	4.17	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	09-Jan-2015 10-Jan-2015	1502-13793 1502-13794	0.00 0.00	24.60 116.16	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-13795	0.00	122.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-13796	0.00	367.50	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Public Transport Expenses Office Consumables	Transport Supplies and Services	310 210	16-Jan-2015 17-Jan-2015	1502-13797 1502-13798	0.00 0.00	66.16 33.10	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13799	0.00	244.54	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-13800	0.00	221.58	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	07-Jan-2015 07-Jan-2015	1502-13801 1502-13802	0.00	26.35 41.26	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13803	0.00	20.61	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services		09-Jan-2015	1502-13804	0.00	30.29	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	14-Jan-2015 17-Jan-2015	1502-13805 1502-13806	0.00 0.00	6.10 60.56	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13807	0.00	75.81	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13808	0.00	95.91	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	24-Jan-2015 26-Jan-2015	1502-13809 1502-13810	0.00 0.00	21.67 176.81	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13811	0.00	3.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13812	0.00	62.55	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Office Consumables Food & Drink	Supplies and Services Supplies and Services	210 231	29-Jan-2015 06-Jan-2015	1502-13813 1502-13814	0.00 0.00	-75.81 41.98	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-13815	0.00	13.77	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Office Consumables Office Consumables	Supplies and Services Supplies and Services		09-Jan-2015 09-Jan-2015	1502-13816 1502-13817	0.00	217.27 137.91	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Office Consumables Office Consumables	Supplies and Services Supplies and Services		10-Jan-2015	1502-13817	0.00	64.04	R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Date	TransactionNum	n Irrecoverable VAT Amount	mount Capital		Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-13819	0.00	280.72 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	17-Jan-2015	1502-13820	0.00	23.56 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210 210	17-Jan-2015	1502-13821	0.00	176.80 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	20-Jan-2015 20-Jan-2015	1502-13822 1502-13823	0.00 0.00	54.30 R 10.30 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	20-Jan-2015	1502-13824	0.00	81.00 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13825	0.00	13.47 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership	Office Consumables Office Consumables	Supplies and Services	210 210	21-Jan-2015 21-Jan-2015	1502-13826 1502-13827	0.00 0.00	162.32 R 60.60 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Office Consumables	Supplies and Services Supplies and Services	210	23-Jan-2015	1502-13828	0.00	41.77 R	Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13829	0.00	28.89 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13830	0.00	16.17 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	23-Jan-2015 24-Jan-2015	1502-13831 1502-13832	0.00 0.00	68.94 R 55.75 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Office Consumables	Supplies and Services	210	24-Jan-2015 24-Jan-2015	1502-13833	0.00	25.96 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-13834	0.00	203.10 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13835	0.00	49.00 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210 210	28-Jan-2015	1502-13836 1502-13837	0.00	7.50 R 78.89 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	28-Jan-2015 28-Jan-2015	1502-13838	0.00 0.00	78.89 R 375.00 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13839	0.00	6.00 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13840	0.00	29.99 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	29-Jan-2015 29-Jan-2015	1502-13841 1502-13842	0.00 0.00	61.25 R 14.98 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13843	0.00	16.68 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-13844	0.00	64.46 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-13845	0.00	248.06 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services	210 210	08-Jan-2015 08-Jan-2015	1502-13846 1502-13847	0.00 0.00	167.60 R 40.92 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services Supplies and Services	210	08-Jan-2015	1502-13848	0.00	40.92 R 64.04 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	09-Jan-2015	1502-13849	0.00	75.04 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-13850	0.00	14.73 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services	210 210	09-Jan-2015 10-Jan-2015	1502-13851 1502-13852	0.00 0.00	27.71 R 200.76 R	Lyreco Uk Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Maintenance Of Buildings	Supplies and Services Premises	101	13-Jan-2015	1502-13853	0.00	99.94 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	201	13-Jan-2015	1502-13854	0.00	3.54 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	13-Jan-2015	1502-13855	0.00	44.57 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	13-Jan-2015	1502-13856 1502-13857	0.00 0.00	28.66 R 8.69 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	14-Jan-2015 14-Jan-2015	1502-13657	0.00	13.73 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-13859	0.00	13.15 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	15-Jan-2015	1502-13860	0.00	77.90 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services Supplies and Services	231 210	15-Jan-2015	1502-13861	0.00 0.00	14.73 R 78.85 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	22-Jan-2015 23-Jan-2015	1502-13862 1502-13863	0.00	78.85 R 9.40 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13864	0.00	50.93 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-13865	0.00	73.51 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Jan-2015 28-Jan-2015	1502-13866 1502-13867	0.00 0.00	7.50 R 50.85 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-13868	0.00	32.67 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	29-Jan-2015	1502-13869	0.00	167.50 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13870	0.00	408.19 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	29-Jan-2015 13-Jan-2015	1502-13871 1502-13872	0.00 0.00	50.95 R 30.06 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-13872	0.00	65.75 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Asset Management Services	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-13874	0.00	64.24 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-13875	0.00	33.56 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Highways	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	19-Jan-2015 08-Jan-2015	1502-13876 1502-13877	0.00 0.00	8.94 R 30.68 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Office Consumables	Supplies and Services	210	08-Jan-2015	1502-13878	0.00	7.00 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Highways	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13879	0.00	13.47 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13880	0.00	40.18 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	10-Jan-2015 13-Jan-2015	1502-13881 1502-13882	0.00 0.00	19.92 R 26.71 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Jan-2015	1502-13883	0.00	23.18 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	14-Jan-2015	1502-13884	0.00	15.36 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-13885	0.00	82.54 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	15-Jan-2015 17-Jan-2015	1502-13886 1502-13887	0.00 0.00	26.69 R 2.75 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13888	0.00	4.80 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	21-Jan-2015	1502-13889	0.00	62.61 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	24-Jan-2015	1502-13890	0.00	13.75 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Jan-2015 29-Jan-2015	1502-13891 1502-13892	0.00 0.00	44.85 R 15.05 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-13893	0.00	32.90 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13894	0.00	35.98 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13895	0.00	5.06 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	09-Jan-2015 15-Jan-2015	1502-13896 1502-13897	0.00 0.00	16.80 R 25.59 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services		07-Jan-2015	1502-13898	0.00	16.42 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	08-Jan-2015	1502-13899	0.00	42.56 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	08-Jan-2015	1502-13900	0.00	10.24 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development City Development	Support Services Support Services	Office Consumables Office Consumables	Supplies and Services	210 210	09-Jan-2015 09-Jan-2015	1502-13901 1502-13902	0.00 0.00	22.47 R 73.08 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Support Services Support Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210	09-Jan-2015 09-Jan-2015	1502-13902	0.00	73.08 R 1.50 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	09-Jan-2015	1502-13904	0.00	16.83 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	12-Jan-2015	1502-13905	0.00	168.08 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Support Services Support Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	13-Jan-2015 14-Jan-2015	1502-13906 1502-13907	0.00 0.00	54.89 R 1.52 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services Support Services	Office Consumables	Supplies and Services Supplies and Services	210	14-Jan-2015 14-Jan-2015	1502-13907	0.00	26.00 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	15-Jan-2015	1502-13909	0.00	69.41 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-13910	0.00	62.11 R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Support Services Support Services	Office Consumables Office Consumables	Supplies and Services Supplies and Services		16-Jan-2015 20-Jan-2015	1502-13911 1502-13912	0.00 0.00	135.75 R 41.18 R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services Support Services	Office Consumables	Supplies and Services	210	21-Jan-2015 21-Jan-2015	1502-13912	0.00	27.15 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-13914	0.00	286.00 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13915	0.00	98.80 R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13916	0.00	455.00 R	Lyreco Uk Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ure Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13917	0.00	82.22		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Support Services Support Services	Food & Drink Office Consumables	Supplies and Services Supplies and Services	231 210	27-Jan-2015 27-Jan-2015	1502-13918 1502-13919	0.00	19.64 7.62	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	27-Jan-2015 27-Jan-2015	1502-13919	0.00	95.39	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services		28-Jan-2015	1502-13921	0.00	260.00		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	15-Jan-2015 28-Jan-2015	1502-13922 1502-13923	0.00 0.00	35.10 38.23	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13923	0.00	31.50	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13925	0.00	37.80	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Office Consumables Office Consumables	Supplies and Services	210 210	09-Jan-2015	1502-13926 1502-13927	0.00	149.79	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Office Consumables	Supplies and Services Supplies and Services	210	09-Jan-2015 14-Jan-2015	1502-13927	0.00	26.39 0.76	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-13929	0.00	19.30	R	Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	21-Jan-2015 21-Jan-2015	1502-13930 1502-13931	0.00	137.78 261.67	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-13932	0.00	101.90		Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-13933	0.00	154.02		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Office Consumables Office Furniture & Equipment	Supplies and Services Supplies and Services	210 201	09-Jan-2015 10-Jan-2015	1502-13934 1502-13935	0.00 0.00	11.69 27.96		Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-13936	0.00	375.88	R	Lyreco Uk Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-13937	0.00	35.90		Lyreco Uk Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	24-Jan-2015 27-Jan-2015	1502-13938 1502-13939	0.00	65.67 65.67	R R	Lyreco Uk Ltd Lyreco Uk Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-13940	0.00	393.47	R	M & C Lawton	Yes
Leeds City Council	28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside	Operational Materials Food & Drink	Supplies and Services	205	09-Feb-2015	1502-13941 1502-13942	0.00	150.00 208.11	R R	M A Clarke	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Bought In Professional Services	Supplies and Services Supplies and Services	277	27-Feb-2015 05-Feb-2015	1502-13942	0.00	3,500.00		M And J Seafood Limited M B King	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-13944	0.00	58.67	R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Benefits	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203 265	20-Jan-2015 23-Feb-2015	1502-13945 1502-13946	0.00	261.31 130.00		M B Locking Logist M B Locking Logistics Group Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-13947	0.00	63.36	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-13948	0.00	170.00		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Support And Facilities General Fund	Operational Materials Office Furniture & Equipment	Supplies and Services Supplies and Services	205 201	04-Feb-2015 27-Feb-2015	1502-13949 1502-13950	0.00	25.64 87.30		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Furniture & Equipment	Supplies and Services	201	23-Feb-2015	1502-13951	0.00	41.12	R	M B Locking Logistics Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-13952	0.00	95.46	R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Property and Contracts Customer Services	HRA Responsive Repairs Other Hired And Contracted Services	Premises Supplies and Services	106 265	16-Feb-2015 02-Feb-2015	1502-13953 1502-13954	0.00 0.00	0.00 175.96	R R	M B Locking Logistics Group Ltd M Bord	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13955	0.00	446.70		M C Chan	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-13956	0.00	1,749.84		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Plant and Machinery Residential Care Dementia	Premises Third Party Payments	102 571	23-Jan-2015 11-Feb-2015	1502-13957 1502-13958	0.00 0.00	81.00 11,834.92	R R	M F Hire Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-13959	0.00	313.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-13960	0.00	161.64		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Recreation Public Health	Training & Development Public Health Commissioned Services	Employees Third Party Payments	70 526	09-Feb-2015 02-Feb-2015	1502-13961 1502-13962	0.00	167.00 93.48	R R	M L Wells M Manning (Pharmacy) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13963	0.00	127.15	R	M Ngoyi	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265 277	02-Feb-2015	1502-13964 1502-13965	0.00	49.00 645.00	R R	M Opl	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Bought In Professional Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	25-Feb-2015 18-Feb-2015	1502-13966	0.00	760.00	R	M R Hyman & J S Hyman M R Hyman & J S Hyman	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-13967	0.00	500.00	R	M Rahim	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Customer Services Streetscene Environmental Services	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	Supplies and Services Income	265 934	02-Feb-2015 20-Feb-2015	1502-13968 1502-13969	0.00 0.00	61.00 5.00	R R	M Savelieva REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	03-Feb-2015	1502-13909	0.00	190.00		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	19-Feb-2015	1502-13971	0.00	1,000.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Food & Drink	Supplies and Services Supplies and Services	285 231	26-Feb-2015 31-Dec-2014	1502-13972 1502-13973	0.00	18.60 70.00	R R	REDACTED PERSONAL DATA M&j Seafood Ltd	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-13974	0.00	56.24	R	M&j Seafood Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-13975	0.00	53.20	R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Placement Support	Supplies and Services Third Party Payments	231 550	22-Jan-2015 12-Jan-2015	1502-13976 1502-13977	0.00	134.50 20.83	R R	M&j Seafood Ltd M&s E Commerce	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	12-Feb-2015	1502-13978	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 11-Feb-2015	1502-13979 1502-13980	0.00 0.00	650.00 525.00	R R	M. Rhodes Timber Contractors M.R. Denton Property (2)	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	10-Feb-2015	1502-13980	0.00	525.00 140.78		M.R. Denton Property (2) Machine Mart Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-13982	0.00	39.98	R	Machine Mart Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 27-Feb-2015	1502-13983 1502-13984	0.00	29.98 75.92	R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-13985	0.00	98.97	R R	Machine Mart Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-13986	0.00	-1.99	R	Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Furniture And Equipment Plant and Machinery	Supplies and Services Premises	203	05-Jan-2015 21-Jan-2015	1502-13987 1502-13988	0.00	32.97 49.98	R R	Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	19-Jan-2015	1502-13989	0.00	5.01	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	02-Feb-2015	1502-13990	0.00	345.92		Machine Mart Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	205 203	04-Jan-2015 07-Jan-2015	1502-13991 1502-13992	0.00 0.00	263.46 274.97		Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Furniture & Equipment	Supplies and Services	201	27-Jan-2015	1502-13993	0.00	91.08		Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Repair & Maintenance of Plant	Transport	342	05-Feb-2015	1502-13994	0.00	45.95		Machine Mart Ltd Machine Mart Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Repair & Maintenance of Plant Repair & Maintenance of Plant	Transport Transport	342 342	05-Feb-2015 04-Feb-2015	1502-13995 1502-13996	0.00	9.48 138.33	R R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Miscellaneous Transport Related Costs	Transport	324	08-Jan-2015	1502-13997	0.00	19.98	R	Machine Mart Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203 626	07-Jan-2015	1502-13998	0.00	27.95		Machine Mart/inter	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Direct Payments Other Hired And Contracted Services	Transfer Payments Supplies and Services		11-Feb-2015 13-Feb-2015	1502-13999 1502-14000	0.00 0.00	478.24 1,000.00		REDACTED PERSONAL DATA Maeve Mcmahon	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-14001	0.00	1,674.00	R	Mag:Net Solutions Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	02-Feb-2015	1502-14002 1502-14003	0.00	181.25		Magdalena lons	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Services For Older People - 65 And Over	Other Hired And Contracted Services Personalised Budgets	Supplies and Services Transfer Payments	265 627	02-Feb-2015 11-Feb-2015	1502-14003 1502-14004	0.00	286.00 1,425.60		Magdalena Szwarckopf REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-14005	0.00	-23.78	R	Magna Large Print Books	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	12-Feb-2015 12-Feb-2015	1502-14006 1502-14007	0.00	1,510.07 594.30		Magna Large Print Books Magna Large Print Books	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	12-Feb-2015 11-Feb-2015	1502-14007	0.00	594.30 573.52		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	16-Jan-2015	1502-14009	0.00	160.00	R	Maha Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-14010 1502-14011	0.00 0.00	486.40 148.52	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-14012	0.00	187.50	R	Mahony & Ward	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services		29-Jan-2015	1502-14013	0.00	627.75	R	Mahoods	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Office Consumables	Supplies and Services	∠10	27-Feb-2015	1502-14014	0.00	45.00	R	Mail Boxes Etc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	ture Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	13-Feb-2015	1502-14015	0.00	185.00	R	Mail Boxes Etc	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-14016	0.00	50.26	R	Mailchimp	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Personalised Budgets Operational Furniture And Equipment	Transfer Payments Supplies and Services	627 203	11-Feb-2015 23-Jan-2015	1502-14017 1502-14018	0.00 0.00	793.68 392.40	R R	REDACTED PERSONAL DATA Main Event Product	No Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	28-Jan-2015	1502-14019	0.00	29.99	R	Majesticseo.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14020	0.00	288.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Direct Payments Printing	Transfer Payments Supplies and Services	626 215	11-Feb-2015 20-Feb-2015	1502-14021 1502-14022	0.00 0.00	1,622.88 275.00	R R	REDACTED PERSONAL DATA Making Sense Design Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting People - Block Subsidy	Third Party Payments	513	18-Feb-2015	1502-14023	0.00	2,880.00	R	Making Space	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	23-Jan-2015	1502-14024	0.00	63.43	R	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-14025 1502-14026	0.00 0.00	651.16 301.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14020	0.00	2,551.12	R	Malvern Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14028	0.00	2,547.08	R	Malvern Nursing Home	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Executive Support	Bought In Professional Services Grant Related Expenditure	Supplies and Services Supplies and Services	277 290	04-Feb-2015 13-Feb-2015	1502-14029 1502-14030	0.00 0.00	136.00 49,405.84	R R	Manchester City Council Manchester City Council	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-14030	0.00	49,405.84 91.90	R	Manchester Safety Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	06-Feb-2015	1502-14032	0.00	2,000.00 C		Mandant Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Asylum Seekers Other Equipment	Transfer Payments Supplies and Services	626 203	11-Feb-2015 04-Feb-2015	1502-14033 1502-14034	0.00 0.00	688.96 3,200.00	R R	REDACTED PERSONAL DATA Mangar International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services	203	20-Feb-2015	1502-14034	0.00	860.21	R	Mangar International Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-14036	0.00	297.75	R	Manichem Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Admissions, Booking Fees & Ticket Sales	Income	933 568	05-Feb-2015	1502-14037	0.00	92.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Home Care Nursing Home	Third Party Payments Third Party Payments	568 570	17-Feb-2015 11-Feb-2015	1502-14038 1502-14039	0.00 0.00	1,024.26 1,716.00	R R	Manor Community Manor House	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14040	0.00	1,655.99	R	Manor House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-14041	0.00	21,615.96	R	Manor House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Environmental Action (South)	Residential Bought In Professional Services	Third Party Payments Supplies and Services	580 277	11-Feb-2015 27-Feb-2015	1502-14042 1502-14043	0.00 0.00	3,029.00 1,491.50	R R	Manor House Manor Kennels	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Bought in Professional Services	Supplies and Services	277	27-Feb-2015	1502-14044	0.00	-113.32	R	Manor Kennels	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-14045	0.00	-398.50	R	Manor Kennels	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14046	0.00	3,519.88	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Nursing Care Dementia	Third Party Payments Third Party Payments	580 574	11-Feb-2015 11-Feb-2015	1502-14047 1502-14048	0.00 0.00	2,131.48 1.167.92	R R	Manor Park Care Home Manor Park Care Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14049	0.00	1,168.20	R	Manor Park Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14050	0.00	2,324.68	R	Manor Park Care Home	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Rents	Premises	141 101	11-Feb-2015	1502-14051 1502-14052	0.00 0.00	1,855.37 19.14	R R	Maple Leaf Securities Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Maintenance Of Buildings Residential Care Dementia	Premises Third Party Payments	571	14-Jan-2015 11-Feb-2015	1502-14052	0.00	2,116.68	R	Maplin Leeds Ls2 Mapplewell Manor	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-14054	0.00	380.00	R	Marcher Roofing Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14055	0.00	421.01	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	31-Dec-2014 31-Dec-2014	1502-14056 1502-14057	0.00 0.00	-20.14 499.32	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14058	0.00	-105.21	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14059	0.00	1,157.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14060	0.00	1,161.23	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	31-Dec-2014 31-Dec-2014	1502-14061 1502-14062	0.00 0.00	-24.08 1,276.12	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14063	0.00	-100.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14064	0.00	-15.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 265	31-Dec-2014	1502-14065 1502-14066	0.00 0.00	1,124.23 -41.90	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	31-Dec-2014 31-Dec-2014	1502-14066	0.00	-41.90 -201.49	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14068	0.00	119.58	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14069	0.00	1,439.45	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	31-Dec-2014 31-Dec-2014	1502-14070 1502-14071	0.00 0.00	-45.60 1.863.35	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14072	0.00	-193.81	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-14073	0.00	-73.95	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	31-Dec-2014 06-Jan-2015	1502-14074 1502-14075	0.00 0.00	557.13 -7.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14076	0.00	26.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14077	0.00	-7.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-14078 1502-14079	0.00 0.00	25.65 -5.13	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14079	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14081	0.00	-16.26	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14082	0.00	-5.13	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-14083 1502-14084	0.00	-7.90 -9.25	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14085	0.00	101.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14086	0.00	-18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-14087 1502-14088	0.00 0.00	-3.80 -57.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14089	0.00	-10.39	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14090	0.00	399.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 265	06-Jan-2015	1502-14091	0.00 0.00	81.30 683.54	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	06-Jan-2015 06-Jan-2015	1502-14092 1502-14093	0.00	25.65	R R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14094	0.00	48.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14095	0.00	53.15	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-14096 1502-14097	0.00 0.00	53.20 26.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	06-Jan-2015	1502-14097	0.00	-5.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14099	0.00	-66.79	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14100	0.00	26.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-14101 1502-14102	0.00 0.00	-1.90 43.30	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14102	0.00	-3.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14104	0.00	-5.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	06-Jan-2015	1502-14105 1502-14106	0.00 0.00	53.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-14106	0.00	-118.52 -3.80	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14108	0.00	26.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14109	0.00	-3.80	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-14110 1502-14111	0.00 0.00	-3.80 -7.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015		Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-14111	0.00	26.60	R	Marcher Roofing Ltd	Yes
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Organisa	ation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payme	ent Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Jan-		1502-14113	0.00	1,251.71		Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 06-Jan- 265 06-Jan-		1502-14114 1502-14115	0.00	-3.80 26.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Jan-		1502-14116	0.00	53.20	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 06-Jan-		1502-14117	0.00	25.65		Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 06-Jan- 265 08-Jan-		1502-14118 1502-14119	0.00	13.30 641.25	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 08-Jan-		1502-14119	0.00	25.65		Marcher Roofing Ltd	Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-	-2015	1502-14121	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-		1502-14122	0.00	-5.13		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 08-Jan- 265 08-Jan-		1502-14123 1502-14124	0.00	-5.13 25.65	R R	Marcher Roofing Ltd	Yes Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-	-2015	1502-14125	0.00	-9.09	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-		1502-14126	0.00	-5.13	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 08-Jan- 265 08-Jan-		1502-14127 1502-14128	0.00	48.04 -53.39	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-		1502-14129	0.00	-5.13		Marcher Roofing Ltd	Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-	-2015	1502-14130	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit	ity Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 08-Jan- 265 08-Jan-		1502-14131 1502-14132	0.00	25.65 -10.27	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-		1502-14133	0.00	-128.25		Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-	-2015	1502-14134	0.00	-5.13	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 08-Jan- 265 08-Jan-		1502-14135 1502-14136	0.00	-5.13 25.65	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 08-Jan- 265 08-Jan-		1502-14136	0.00	-5.13		Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-	-2015	1502-14138	0.00	-11.08	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-		1502-14139	0.00	-5.13		Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 08-Jan- 265 08-Jan-		1502-14140 1502-14141	0.00	51.38 -5.13	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-		1502-14142	0.00	25.65		Marcher Roofing Ltd	Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-	-2015	1502-14143	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 08-Jan-		1502-14144 1502-14145	0.00	25.65 58.98		Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 08-Jan- 265 08-Jan-		1502-14145	0.00	1,119.95	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14147	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14148	0.00	59.55	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 12-Jan- 265 12-Jan-		1502-14149 1502-14150	0.00	49.68 -10.79	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14151	0.00	-9.93	R	Marcher Roofing Ltd	Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-	-2015	1502-14152	0.00	579.82	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit	ity Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 12-Jan- 265 12-Jan-		1502-14153 1502-14154	0.00	46.89 -10.56	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14155	0.00	88.70		Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14156	0.00	-12.84		Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14157	0.00	-5.13		Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 12-Jan- 265 12-Jan-		1502-14158 1502-14159	0.00	54.65 42.31	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14160	0.00	-8.91	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14161	0.00	54.30	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 12-Jan- 265 12-Jan-		1502-14162 1502-14163	0.00	25.65 54.61	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14164	0.00	-14.76		Marcher Roofing Ltd	Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-	-2015	1502-14165	0.00	-12.44	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 12-Jan- 265 12-Jan-		1502-14166 1502-14167	0.00	-10.53 66.45		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit Leeds Cit		28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 12-Jan-		1502-14167	0.00	-10.62		Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14169	0.00	-53.39		Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14170	0.00	-60.58	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 12-Jan- 265 12-Jan-		1502-14171 1502-14172	0.00	52.27 1,119.95	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14173	0.00	-5.13		Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14174	0.00	64.71	R	Marcher Roofing Ltd	Yes
	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14175	0.00	1,162.01	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 12-Jan- 265 12-Jan-		1502-14176 1502-14177	0.00	-15.58 -8.09	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14178	0.00	-8.09		Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14179	0.00	56.69	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 12-Jan- 265 12-Jan-		1502-14180 1502-14181	0.00	40.45 -10.39	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 12-Jan-		1502-14182	0.00	-9.15	R	Marcher Roofing Ltd	Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan-		1502-14183	0.00	60.08	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan-		1502-14184	0.00	-18.16	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 13-Jan- 265 13-Jan-		1502-14185 1502-14186	0.00	-10.39 -13.88		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan-		1502-14187	0.00	-13.60	R	Marcher Roofing Ltd	Yes
	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan-		1502-14188	0.00	71.18		Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 13-Jan- 265 13-Jan-		1502-14189 1502-14190	0.00	53.65 -9.25		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan-		1502-14191	0.00	-14.18	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan-		1502-14192	0.00	80.00	R	Marcher Roofing Ltd	Yes
Leeds Cit	2 0	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan- 265 13-Jan-	0045	1502-14193 1502-14194	0.00	103.26 48.95	R	Marcher Roofing Ltd	Yes
	ity Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 13-Jan- 265 13-Jan-		1502-14194	0.00		R	Marcher Roofing Ltd	Yes Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan-	-2015	1502-14196	0.00	-11.62	R	Marcher Roofing Ltd	Yes
	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 13-Jan-		1502-14197	0.00	92.55	R	Marcher Roofing Ltd	Yes
Leeds Cit Leeds Cit		28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 13-Jan- 265 14-Jan-		1502-14198 1502-14199	0.00	74.75 25.65		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	ity Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 14-Jan-		1502-14199	0.00	-13.60		Marcher Roofing Ltd	Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 14-Jan-	-2015	1502-14201	0.00	-5.13	R	Marcher Roofing Ltd	Yes
	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 14-Jan-		1502-14202	0.00	83.20	R	Marcher Roofing Ltd	Yes
Leeds Cit	ity Council ity Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan- 265 16-Jan-		1502-14203 1502-14204	0.00	1,102.08 -33.55	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 16-Jan-		1502-14204	0.00	611.55	R	Marcher Roofing Ltd	Yes
Leeds Cit	ity Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-	-2015	1502-14206	0.00	-13.70	R	Marcher Roofing Ltd	Yes
Leeds Cit		28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-	-2015	1502-14207	0.00	25.65	R	Marcher Roofing Ltd	Yes
				0110		0		0045	4500 44000					
Leeds Cit Leeds Cit	ity Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan- 265 16-Jan-		1502-14208 1502-14209	0.00	-16.26 176.85		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Payment I	ate ber	Num Irrecoverable VAT Amount	Amount	Capital O	r Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-20		0.00	-12.84		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-20 ⁻ 265 16-Jan-20 ⁻		0.00	203.15		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-20		0.00	65.40		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-20		0.00	-52.92		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-20 ⁻ 265 16-Jan-20 ⁻		0.00	-5.13 26.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-20		0.00	25.65		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-20	5 1502-14219	0.00	-5.13	R R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 16-Jan-20 ⁻ 265 16-Jan-20 ⁻		0.00	70.68 -31.65		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 16-Jan-20 ⁻ 265 16-Jan-20 ⁻		0.00	-31.05 81.30		Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20 ⁻	5 1502-14223	0.00	86.31	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00	-11.44 -9.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20		0.00	-15.92		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20	5 1502-14227	0.00	-13.03	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00 0.00	58.77 159.89		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20		0.00			Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20		0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00	86.89 99.67		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20		0.00	138.13		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20		0.00	-5.13		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00	-16.04 -18.45		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20		0.00	-8.74		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20 ⁻	5 1502-14239	0.00	-8.91	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00	25.65 -27.56		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20		0.00	70.20		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20	5 1502-14243	0.00	46.89	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00	46.18 -5.13		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00	367.50		Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20 ⁻	5 1502-14247	0.00	25.65		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00	-26.61		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 19-Jan-20 ⁻ 265 19-Jan-20 ⁻		0.00	-5.13 25.65		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20	5 1502-14251	0.00	282.20) R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20 ⁻ 265 20-Jan-20 ⁻		0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Jan-20 ⁻ 265 20-Jan-20 ⁻		0.00	282.20 691.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20		0.00	-308.20) R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Jan-20 ⁻ 265 20-Jan-20 ⁻		0.00	282.20 1,119.95		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20 265 20-Jan-20		0.00	1,119.95		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20		0.00	2,451.50) R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20 ⁻ 265 20-Jan-20 ⁻		0.00	-47.04 -47.04		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Jan-20		0.00	1,037.48		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20	5 1502-14263	0.00	-74.48	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Jan-20 ⁻ 265 20-Jan-20 ⁻		0.00	-53.39 -111.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20		0.00	-44.73		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 20-Jan-20	5 1502-14267	0.00	-47.04		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 20-Jan-20 ⁻ 265 21-Jan-20 ⁻		0.00	1,022.87 -81.92		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 21-Jan-20		0.00	-86.47		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan-20		0.00	282.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 21-Jan-20 ⁻ 265 21-Jan-20 ⁻		0.00	1,187.70 494.22		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan-20		0.00			Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan-20		0.00	282.20		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 21-Jan-20 ⁻ 265 21-Jan-20 ⁻		0.00	-86.06 -47.04		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 21-Jan-20		0.00	1,307.11		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 21-Jan-20		0.00	1,140.75		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 21-Jan-20 ⁻ 265 21-Jan-20 ⁻		0.00	-173.77 -47.04		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 21-Jan-20		0.00	528.34		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20		0.00		R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 22-Jan-20 ⁻ 265 22-Jan-20 ⁻		0.00	557.11 -91.02		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 22-Jan-20		0.00	-39.15		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20	5 1502-14287	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 22-Jan-20 ⁻ 265 22-Jan-20 ⁻		0.00	1,132.80 767.33		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20 265 22-Jan-20		0.00	-41.71		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20		0.00	-5.13		Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 22-Jan-20 ⁻ 265 22-Jan-20 ⁻		0.00 0.00	784.97 -12.07		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20		0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20	5 1502-14295	0.00	62.95	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20 ⁻ 265 22-Jan-20 ⁻		0.00			Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 22-Jan-20 ⁻ 265 22-Jan-20 ⁻		0.00	-15.55 25.65		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20	5 1502-14299	0.00	-53.39) R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-201		0.00	-5.13		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 22-Jan-20 ⁻ 265 22-Jan-20 ⁻		0.00	83.14 1,119.95		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20	5 1502-14303	0.00	-56.62	2 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 22-Jan-20 ⁻ 265 22-Jan-20 ⁻		0.00	-131.37 63.22		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 22-Jan-20 ⁻ 265 22-Jan-20 ⁻		0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jan-20	5 1502-14307	0.00	-26.52	2 R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jan-20	5 1502-14308	0.00	-47.04	R R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code Paymen	nt Date	TransactionNum ber	NAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jan-2		1502-14309	0.00	-26.52	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 23-Jan-2 265 23-Jan-2		1502-14310 1502-14311	0.00	-160.36 1,715.26	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jan-1		1502-14312	0.00	1,054.68	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jan-2		1502-14313	0.00	332.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 23-Jan-2 265 23-Jan-2		1502-14314 1502-14315	0.00 0.00	280.27 -114.70	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 23-Jan-2		1502-14315	0.00	332.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jan-2		1502-14317	0.00	282.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 23-Jan-		1502-14318	0.00	-26.52	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 23-Jan-2 265 23-Jan-2		1502-14319 1502-14320	0.00	332.60 -5.81	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2		1502-14321	0.00	-104.94	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-		1502-14322	0.00	1,534.33	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Jan-2 265 26-Jan-2		1502-14323 1502-14324	0.00 0.00	-108.95 282.20	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2		1502-14324	0.00	63.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-	2015	1502-14326	0.00	-12.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Jan-2		1502-14327	0.00	759.23	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Jan-2 265 26-Jan-2		1502-14328 1502-14329	0.00	-18.26 913.73	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2		1502-14330	0.00	-96.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-		1502-14331	0.00	25.65	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Jan-2 265 26-Jan-2		1502-14332 1502-14333	0.00	330.46 109.26	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-		1502-14334	0.00	-5.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2	2015	1502-14335	0.00	-20.47	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-		1502-14336	0.00	72.19	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Jan-2 265 26-Jan-2		1502-14337 1502-14338	0.00	64.14 61.58	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2		1502-14339	0.00	-12.33	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-	2015	1502-14340	0.00	-48.64	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-		1502-14341	0.00	-12.16	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Jan-2 265 26-Jan-2		1502-14342 1502-14343	0.00	25.65 -5.13	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2		1502-14344	0.00	-36.78	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-	2015	1502-14345	0.00	-14.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2		1502-14346	0.00	-122.82	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 26-Jan-2 265 26-Jan-2		1502-14347 1502-14348	0.00	1,076.20 1,488.07	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2		1502-14349	0.00	98.78	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-	2015	1502-14350	0.00	196.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 26-Jan-		1502-14351	0.00	-8.69	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 26-Jan-2 265 27-Jan-2		1502-14352 1502-14353	0.00	-47.04 -76.20	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Jan-		1502-14354	0.00	1.129.43	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2		1502-14355	0.00	2,943.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2		1502-14356	0.00	414.48	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Jan-2 265 27-Jan-2		1502-14357 1502-14358	0.00	-23.26 492.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2		1502-14359	0.00	1,533.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2	2015	1502-14360	0.00	-62.64	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2		1502-14361	0.00	-57.00	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Jan-2 265 27-Jan-2		1502-14362 1502-14363	0.00 0.00	-217.00 1,203.47	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-1		1502-14364	0.00	1,365.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-	2015	1502-14365	0.00	-143.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2 265 27-Jan-2		1502-14366	0.00	1,137.28	R R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Jan-2 265 27-Jan-2		1502-14367 1502-14368	0.00	-35.16 -41.90	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2		1502-14369	0.00	665.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2		1502-14370	0.00	557.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 27-Jan-2		1502-14371	0.00	-120.50	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 27-Jan-2 265 28-Jan-2		1502-14372 1502-14373	0.00	-116.53 419.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14374	0.00	-50.82	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14375	0.00	-115.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2 265 28-Jan-2		1502-14376 1502-14377	0.00	-41.04	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-		1502-14377	0.00	1,715.15 -17.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14379	0.00	-113.59	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14380	0.00	324.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-2 265 28-Jan-2		1502-14381 1502-14382	0.00	964.05	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-2 265 28-Jan-2		1502-14382	0.00	132.60 908.22	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14384	0.00	391.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14385	0.00	-53.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14386	0.00	552.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-2 265 28-Jan-2		1502-14387 1502-14388	0.00	1,771.44 -10.27	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-1		1502-14389	0.00	238.41	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14390	0.00	560.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14391	0.00	-53.39	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-2 265 28-Jan-2		1502-14392 1502-14393	0.00	523.78 -64.24	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14394	0.00	2,263.15	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2	2015	1502-14395	0.00	-99.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-	2015	1502-14396	0.00	-26.52	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-2 265 28-Jan-2		1502-14397 1502-14398	0.00	-147.25 1,300.94	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-2		1502-14398	0.00	1,300.94	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-	2015	1502-14400	0.00	-39.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2		1502-14401	0.00	-11.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-2 265 28-Jan-2		1502-14402 1502-14403	0.00	79.80 -199.96	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 28-Jan-2		1502-14403	0.00	-199.96 -53.12	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-	2015	1502-14405	0.00	-97.64	R	Marcher Roofing Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 28-Jan-2	2015	1502-14406	0.00	1,119.95	R	Marcher Roofing Ltd	Yes

May May	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	ture Payment Date	TransactionNun ber	n Irrecoverable VAT Amount Am		pital Or venue	Benificiary Name	Procurement Card
Column	Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-14407	0.00	774.90	R	Marcher Roofing Ltd	Yes
Column C	Leeds City Council		Strategic Landlord		Other Hired And Contracted Services	Supplies and Services		29-Jan-2015					Marcher Roofing Ltd	Yes
Column														
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Mathematical Math														
Control Cont				Old Costcentres	Other Hired And Contracted Services		265		1502-14413	0.00			Marcher Roofing Ltd	
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March Control Contro				Old Costcentres			265		1502-14419	0.00	-65.95	R		
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March Color Colo		28/02/2015	Strategic Landlord	Old Costcentres		Supplies and Services		29-Jan-2015		0.00	817.62	R		
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March Control Contro	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14438	0.00	519.76		REDACTED PERSONAL DATA	No
Section Column														
March County Co														
Second Column C	Leeds City Council													
Section Process Proc														
Section Control Cont		28/02/2015				Transfer Payments		11-Feb-2015					REDACTED PERSONAL DATA	
Mach Concept														
Seed Circ County														
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Land Circy Counted 20000075 Audit Source Clear 11														
Jenk Circ Cornel			Adult Social Care										Maria Mallaband Nursing Homes Ltd Willow	
Leed City Clarced 20000011 Good Personal Processor Process	Leeds City Council				Personalised Budgets	Transfer Payments		11-Feb-2015			925.88			
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Less City Council														
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Leeds City Council 2002/2015 Alt Soul City Performing Propriets Supplier Alt Soul City Council and Profession Soul City Council Leeds City Council and Profession Soul Soul City Council Supplier Suppli														
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Lends Cofy Coursel as Accountable Body 2002/2015 An Isolated Care Personal Budgets Services FOOD Personal Budgets		28/02/2015	Childrens Services	Partnership Development & Leadership			259		1502-14464	0.00			Mark A Peel	No
Leads Cry Courcel 2002/2015 Audit Social Clame Services For Older Propose University Parameter Properties C27 11-Fe-2015 1502-14487 0.00 58.28 R REDACTED PERSONAL DATA No Leads Cry Courcel as Accountable Body 2002/2015 Social Services Proposed Budgets Leads Cry Courcel 2002/2015 And Rosal Clame Services For Older Proposed Budgets Leads Cry Courcel 2002/2015 And Rosal Clame Services For Older Proposed Budgets Leads Cry Courcel 2002/2015 And Rosal Clame Services For Older Proposed Budgets Leads Cry Courcel 2002/2015 And Rosal Clame Services For Older Proposed Budgets Leads Cry Courcel 2002/2015 And Rosal Clame Services For Older Proposed Budgets Transfer Proprests C27 11-Fe-2015 1502-1447 0.00 1-97 Rosal Report Proposed Budgets														
Leeds City Council as Accountable Body														
Leads City Coursel 280/2015 Children's Services 277 25 Feb-2015 1502-1449 0.00 3.271.0 R Math Front Francing & Comultancy List No Leads City Coursel 280/2015 Coursel 280/														
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Loeds City Council 2800/22015 Environment A Housing Streetscene Environmental Services Operational Furniture And Equipment Supplies and Services 203 29-Jam-2015 1502-14476 0.00 1.082.00 R. Martborough Radio Yes Loeds City Council 2800/22015 Environment A Housing Streetscene Environmental Services Office Consumables Supplies and Services 210 28-Jam-2015 1502-14477 0.00 1.082.00 R. Martborough Radio Yes Loeds City Council 2800/22015 Environment A Housing Streetscene Environmental Services Office Consumables Supplies and Services 210 28-Jam-2015 1502-14477 0.00 1.082.00 R. Martborough Radio Yes Loeds City Council 2800/22015 Adult Social Care Services For Other People - 65 And Over Loeds City Council 2800/22015 Strategic Lander Highways Services For Other People - 65 And Over Loeds City Council 2800/22015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14480 0.00 27-field 100 27-field														
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Leeds CRy Council 28002/2015 Environment & Housing Streetscene Environmental Services Office Consumables Supplies and Services 203 25-Feb-2015 1502-14478 0.00 1,092.00 R. Martborough Radio Yes Leeds CRy Council 28002/2015 CRy Development Libraries, Arts & Heritage Operational Furniture And Equipment Supplies and Services 203 25-Feb-2015 1502-14479 0.00 179.44 R. Martborough Rentals Ltd No Leeds CRy Council 28002/2015 Strategic Landford Housing Management Supplies and Services Services For Other People- 65 And Over Supplies And Services Servic														
Leads City Council 280/22/015 Adult Social Care Libraries, Arts & Heritage Operational Furniture And Equipment Supplies and Services 203 26°Feb-2015 1502-14480 0.00 488.12 R REDACTED PERSONAL DATA No Leads City Council 280/22/015 City Development Highways Operational Materials Supplies and Services 50°Cept 11°Feb-2015 1502-14481 0.00 21°Cept 11°Feb-2015 1502-14481 0.00 21°Cept 11°Feb-2015 1502-14481 0.00 1.16 0.00 1.16 0.00 1.16 0.00 1.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services		28-Jan-2015						
Leads City Council 2802/2015 Strategic Landlord Housing Management Supples and Services Insurance Supples and Services Insurance Supples and Services Supples and Servi														
Leeds City Council 280/22/2015 City Development Highways Operational Materials Supplies and Services 219 11-Feb-2015 1502-14481 0.00 27,161.15 R. Marsh Uk Lid No Leeds City Council 280/22/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14483 0.00 1,161.00 R. Marshalls Mono Lid No Leeds City Council 280/22/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14483 0.00 1,161.00 R. Marshalls Mono Lid No Leeds City Council 280/22/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 2,088.58 R. Marshalls Mono Lid No Leeds City Council 280/22/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 2,088.58 R. Marshalls Mono Lid No Leeds City Council 280/22/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 1,582.80 R. Marshalls Mono Lid No Leeds City Council 280/22/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14487 0.00 1,582.80 R. Marshalls Mono Lid No Leeds City Council 280/22/2015 Central & Corporate Customer Services Other Hird And Contracted Services Supplies and Services 205 27-Feb-2015 1502-14487 0.00 1,582.80 R. Marshalls Mono Lid No Leeds City Council 280/22/2015 Auto Scale Care Services For Adults Under 65 Mental Disable Contracted Services Other Hird And Cont														
Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14482 0.00 1,160.00 R Marshalls Mono Lid No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14484 0.00 1,310.40 R Marshalls Mono Lid No No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 2,003.50 R Marshalls Mono Lid No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 458.80 R Marshalls Mono Lid No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14486 0.00 458.80 R Marshalls Mono Lid No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14486 0.00 458.80 R Marshalls Mono Lid No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14486 0.00 458.80 R Marshalls Mono Lid No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14486 0.00 458.80 R Marshalls Mono Lid No Marshall Mano Lid No Marsh														
Leeds City Council 2800/22015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14484 0.00 1,160.00 R. Marshalls Mono Ltd No Leeds City Council 2800/22015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 2,008.58 R. Marshalls Mono Ltd No Leeds City Council 2800/22015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 2,008.58 R. Marshalls Mono Ltd No Leeds City Council 2800/22015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 1,692.80 R. Marshalls Mono Ltd No Leeds City Council 2800/22015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14487 0.00 1,692.80 R. Marshalls Mono Ltd No Leeds City Council 2800/22015 Central & Corporate Customer Services Other Hired And Contracted Services Supplies and Services 265 27-Feb-2015 1502-14487 0.00 1,692.80 R. Marshalls Mono Ltd No Leeds City Council 2800/22015 Central & Corporate Customer Services Other Hired And Contracted Services Supplies and Services 265 27-Feb-2015 1502-14489 0.00 298.75 R. Marta Urbanska No Leeds City Council 2800/22015 Central & Corporate Audit And Risk Brokers Corporate Audit And Risk Brokers Corporate Audit And Risk Brokers Contracted Services Supplies and Services 244 04-Feb-2015 1502-14491 0.00 763.56 R. Martin Brokers (Ukl) Personalised Budgets Personalised Budgets Personalised Budgets Personalised Budgets Martin Brokers (Ukl) Personalised Budgets														
Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14485 0.00 2,08.58 R Marshalls Mon Ltd No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14487 0.00 1,692.80 R Marshalls Mon Ltd No Responsible of the Council Red City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14488 0.00 1,792.88 R Marshalls Mon Ltd No Responsible of the Council Red City Council	Leeds City Council				Operational Materials		205		1502-14483	0.00		R	Marshalls Mono Ltd	No
Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14486 0.00 1,682.80 R Marshalls Mono Ltd No Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-14488 0.00 1,782.88 R Marshalls Mono Ltd No No Leeds City Council 28/02/2015 Central & Corporate Services For Adults Under 65 Mental/Dis Personalised Budgets Tarsfer Payments 527 11-Feb-2015 1502-14489 0.00 27-Feb-2015 1502-14489 0.00 27-Feb-2015 1502-14489 0.00 27-Feb-2015 1502-14490 0.00 27-Feb-2015														
Leeds City Council 28/02/2015 City Development Highways Operational Materials Supplies and Services 205 27-Feb-2015 1502-144487 0.00 1,692.80 R. Marshalls Mon Ltd No No Leeds City Council 28/02/2015 Central & Corporate Customer Services Other Hired And Contracted Services Supplies and Services 265 02-Feb-2015 1502-14489 0.00 298.75 R. Martar Blothanska No No Leeds City Council 28/02/2015 Central & Corporate Audit And Risk Supplies and Services Council 28/02/2015 Central & Corporate Audit And Risk Supplies and Services Council Central & Corporate Audit And Risk Supplies and Services Council Central & Corporate Audit And Risk Supplies and Services Council Central & Corporate Audit And Risk Supplies and Services Council Central & Corporate Central & Corporate Audit And Risk Supplies and Services Central & Corporate Central	Leeds City Council				Operational materials									
Leeds City Council 28/02/2015 Central & Corporate Highways Customer Services Operational Materials Supplies and Services 205 27-Feb-2015 1502-14488 0.00 1.725.28 R. Marshall Mnon Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14489 0.00 28/87 R. Marshall Mnon Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Services For														NO No
Leads City Council 28/02/2015 Cantral & Corporate Captroperate Captrope												R		No.
Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 68 MentalDils Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14490 0.00 379.04 R R REDACTED PERSONAL DATA No No Redaction R												R		
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14492 0.00 644.40 R REDACTED PERSONAL DATA No No Redaction Redac	Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis		Transfer Payments		11-Feb-2015			379.04	R	REDACTED PERSONAL DATA	No
Leeds City Council 28/02/2015 Strategic Landlord Contracted Services Council Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Services Services For Older People - 65 And Over Services Services For Older People - 65 And Over Services Ser														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14494 0.00 99.88 R REDACTED PERSONAL DATA No No Redactive Representation Redactive R														
Leeds Cify Council 28/02/2015 Chirtial & Corporate Customer Services Safeguarding Targeted & Specialist Food & Drink Supplies and Services 231 23-Jan-2015 1502-14495 0.00 20-90 R Marin Mocoll Yes Customer Services Customer Services				Services For Older People - 65 And Over										
Leeds City Council 28/02/2015 Central & Corporate Customer Services Other Hired And Contracted Services Supplies and Services 265 02-Feb-2015 1502-14496 0.00 220.90 R Martin Repecty No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Inder 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14498 0.00 1,053.68 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA No Redaction														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Inder 65 P/Dis Leeds City Council Transfer Payments 627 11-Feb-2015 1502-14497 0.00 115.20 R R R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14498 0.00 10.83.80 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14499 0.00 10.88 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14500 0.00 1,123.96 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets T	Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015		0.00	220.90	R		No
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14499 0.00 103.80 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14500 0.00 1.123.80 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14501 0.00 1.123.80 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14501 0.00 542.20 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Inder 65 P/Dis Personalised Budgets Transfer Payments 57 11-Feb-2015 1502-14502 0.00 1,329.12 R Mary Fisher House No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 67 11-Feb-2015 1502-14502 0.00 2,750.00 R REDACTED PERSONAL DATA No No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 67 11-Feb-2015 1502-14502 0.00 2,750.00 R REDACTED PERSONAL DATA No No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 67 11-Feb-2015 1502-14503 0.00 2,750.00 R REDACTED PERSONAL DATA No No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 67 11-Feb-2015 1502-14503 0.00 2,750.00 R REDACTED PERSONAL DATA No		28/02/2015			Personalised Budgets	Transfer Payments		11-Feb-2015						No
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14500 0.00 1,123.96 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14501 0.00 542.20 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Dementia Trinsfer Payments 571 11-Feb-2015 1502-14501 0.00 542.20 R Mary Fisher House No Leeds City Council 28/02/2015 Adult Social Care Services For Older People under 65 P/Dis Personalised Budgets Trinsfer Payments 571 11-Feb-2015 1502-14501 0.00 1,329.12 R Mary Fisher House No Leeds City Council 28/02/2015 Adult Social Care Services For Older People under 65 P/Dis Personalised Budgets Trinsfer Payments	Leeds City Council					Transfer Payments		11-Feb-2015						
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14501 0.00 542.20 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Demential Transfer Payments 571 11-Feb-2015 1502-14502 0.00 1,329.12 R Mary Fisher PersonAlL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14501 0.00 1,329.12 R Mary Fisher Plusse No						Transfer Payments		11-F6D-2015 11-F6b-201F						
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Dementia Third Party Payments 571 11-Feb-2015 1502-14502 0.00 1,329,12 R Mary Fisher House No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14503 0.00 2,750.00 R REDACTED PERSONAL DATA No														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14503 0.00 2,750.00 R REDACTED PERSONAL DATA No				Services For Older People - 65 And Over									Mary Fisher House	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-14504 0.00 1,252.80 R REDACTED PERSONAL DATA No	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14503	0.00	2,750.00	R	REDACTED PERSONAL DATA	No
	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14504	0.00	1,252.80	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	e Payment Date	TransactionNur ber	n Irrecoverable VAT Amount	Cap	ital Or enue Benific	ciary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14505	0.00	248.80	R REDAG	CTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14506	0.00	1,402.08		CTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Old Costcentres	Personalised Budgets Miscellaneous Transport Related Costs	Transfer Payments Transport	627 324	11-Feb-2015 05-Feb-2015	1502-14507 1502-14508	0.00 0.00	1,549.12 20.00		CTED PERSONAL DATA naut (Uk) Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Miscellaneous Transport Related Costs	Transport	324	13-Feb-2015	1502-14509	0.00	15.56		naut (Uk) Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Miscellaneous Transport Related Costs	Transport	324	05-Feb-2015	1502-14510	0.00	145.20		naut (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	Transport Transport	324 324	05-Feb-2015 05-Feb-2015	1502-14511 1502-14512	0.00 0.00	83.68 1,311.76		naut (Uk) Ltd naut (Uk) I td	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	21-Jan-2015	1502-14512	0.00	40.83	R Matala	() =	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Rents	Premises	141	12-Feb-2015	1502-14514	0.00	1.00		Jamie Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	07-Jan-2015 11-Feb-2015	1502-14515 1502-14516	0.00 0.00	69.57 17.53		vson & Rosemo vson & Rosemond Ltd	Yes No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	13-Feb-2015	1502-14516	0.00	1,116.30		vson & Rosemond Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-14518	0.00	160.00		vson & Rosemond Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-14519	0.00	43.00 43.46		vson & Rosemond Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 11-Feb-2015	1502-14520 1502-14521	0.00 0.00	43.46 145.90		vson & Rosemond Ltd vson & Rosemond Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-14522	0.00	38.54		vson & Rosemond Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-14523	0.00	38.54		vson & Rosemond Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-14524 1502-14525	0.00 0.00	68.60 7.20		vson & Rosemond Ltd vson & Rosemond Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-14526	0.00	140.62		vson & Rosemond Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-14527	0.00	4.60		vson & Rosemond Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 04-Feb-2015	1502-14528 1502-14529	0.00 0.00	24.82 77.00		vson & Rosemond Ltd vson & Rosemond Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-14530	0.00	122.10		vson & Rosemond Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-14531	0.00	59.56		vson & Rosemond Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 11-Feb-2015	1502-14532 1502-14533	0.00 0.00	23.96 135.61		vson & Rosemond Ltd vson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-14533	0.00	31.06		vson & Rosemond Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-14535	0.00	21.59		vson & Rosemond Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-14536	0.00	38.54		vson & Rosemond Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 11-Feb-2015	1502-14537 1502-14538	0.00 0.00	55.71 20.98		vson & Rosemond Ltd vson & Rosemond Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-14539	0.00	12.95		vson & Rosemond Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	18-Feb-2015	1502-14540	0.00	91.20 R		vson & Rosemond Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Personalised Budgets	Supplies and Services Transfer Payments	265 627	06-Feb-2015 11-Feb-2015	1502-14541 1502-14542	0.00 0.00	3,400.00 1,192.12		eward Design CTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-14543	0.00	312.59		w Clark Wholesale Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-14544	0.00	321.05		w Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Feb-2015 16-Feb-2015	1502-14545 1502-14546	0.00 0.00	268.69 473.97		w Clark Wholesale Ltd w Clark Wholesale I td	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-14547	0.00	631.42		w Clark Wholesale Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-14548	0.00	870.36		w Clark Wholesale Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231 231	04-Feb-2015	1502-14549 1502-14550	0.00	385.52		w Clark Wholesale Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Food & Drink Personal Budgets	Supplies and Services Transfer Payments	627	27-Feb-2015 11-Feb-2015	1502-14550	0.00	1,765.06 1,421.12		w Clark Wholesale Ltd CTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-14552	0.00	140.00	R REDAG	CTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Recruitment Advertising	Employees	80	09-Feb-2015	1502-14553	0.00	467.80		CTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Direct Payments Personal Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-14554 1502-14555	0.00 0.00	1,478.57 2.283.04		CTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-14556	0.00	365.36		CTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14557	0.00	913.56		CTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-14558 1502-14559	0.00 0.00	651.32 739.24		CTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Recreation	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-14560	0.00	432.26		sport Limited	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-14561	0.00	180.28		sport Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Operational Materials Personalised Budgets	Supplies and Services Transfer Payments	205 627	12-Jan-2015 11-Feb-2015	1502-14562 1502-14563	0.00 0.00	78.00 117.80		sport Ltd CTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14564	0.00	779.40		CTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	06-Feb-2015	1502-14565	0.00	273.00		en Wilkes	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-14566 1502-14567	0.00 0.00	89.28 563.68		CTED PERSONAL DATA CTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-14568	0.00	2,068.00		Moverley Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-14569	0.00	250.00	R Maxey	Moverley Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-14570	0.00	262.00		Moverley Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-14571 1502-14572	0.00 0.00	432.00 274.76		CTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14573	0.00	1,705.32	R Mayfai	Security	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14574	0.00	1,705.32		Security	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Feb-2015 19-Feb-2015	1502-14575 1502-14576	0.00 0.00	1,705.32 1,705.32		Security Security	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14577	0.00	2,249.69		Security	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14578	0.00	2,249.69		Security	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Feb-2015 19-Feb-2015	1502-14579 1502-14580	0.00 0.00	2,249.69 1,705.32		Security Security	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14581	0.00	2,328.44		Security	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14582	0.00	2,249.69		Security	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Feb-2015 19-Feb-2015	1502-14583 1502-14584	0.00 0.00	2,249.69 1,722.82		Security Security	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14585	0.00	1,874.36		Security	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14586	0.00	1,705.32	R Mayfai	Security	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14587	0.00	1,687.82		Security	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 06-Feb-2015	1502-14588 1502-14589	0.00 0.00	5,001.45 1.464.41		Security Security	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14599	0.00	1,705.32		Security	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14591	0.00	7,712.85	R Mayfai	Security	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Feb-2015 09-Feb-2015	1502-14592 1502-14593	0.00 0.00	2,196.15 2,890.27		Security Security	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	09-Feb-2015 09-Feb-2015	1502-14593	0.00	1,023.00		Security Security	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-14595	0.00	6,786.29	R Mayfai	Security	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-14596	0.00	4,824.24		Security	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	09-Feb-2015 09-Feb-2015	1502-14597 1502-14598	0.00 0.00	8,346.22 969.58		Security Security	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-14599	0.00	1,221.19		Security	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-14600	0.00	472.23		Security	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	16-Feb-2015 16-Feb-2015	1502-14601 1502-14602	0.00 0.00	8,540.70 1,878.62		Security Security	No No
20000 Oity Council	20/02/2013	Command Corporate	Commonda dervices Trading dervices	Salesed And Contracted Cervices	Cappiles and Cervices	200	.5-1 65-2015	.502-14002	0.00	1,070.02	ividyidi	Coounty	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount	mount Capita		Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-14603	0.00	1,705.32 R		No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Old Costcentres Economic Development	General Maintenance Resaleable Materials	Premises Supplies and Services	104 204	11-Feb-2015 27-Feb-2015	1502-14604 1502-14605	0.00 0.00	75.45 R 409.76 R		No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Bought In Professional Services	Supplies and Services	277	19-Feb-2015	1502-14606	0.00	139.08 R	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Housing Leeds Service	Bought In Professional Services Other Costs	Supplies and Services Capital	277 7	19-Feb-2015 05-Feb-2015	1502-14607 1502-14608	0.00 0.00	166.90 R 42.24 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-14609	0.00	44.12 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	24-Feb-2015 19-Feb-2015	1502-14610 1502-14611	0.00 0.00	40.96 C 52.23 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	05-Feb-2015	1502-14611	0.00	52.23 C 41.31 C	Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-14613	0.00	92.01 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	02-Feb-2015 13-Feb-2015	1502-14614 1502-14615	0.00 0.00	34.14 C 46.58 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	03-Feb-2015	1502-14616	0.00	37.07 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	26-Feb-2015 13-Feb-2015	1502-14617 1502-14618	0.00 0.00	78.02 C 27.80 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	13-Feb-2015	1502-14619	0.00	37.07 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14620	0.00	36.92 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	13-Feb-2015 20-Feb-2015	1502-14621 1502-14622	0.00 0.00	70.47 C 52.95 C	Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	06-Feb-2015	1502-14623	0.00	85.86 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7 7	19-Feb-2015 26-Feb-2015	1502-14624 1502-14625	0.00 0.00	1.55 C 79.27 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	27-Feb-2015	1502-14626	0.00	166.90 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	26-Feb-2015 26-Feb-2015	1502-14627 1502-14628	0.00 0.00	35.62 C 41.55 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-14629	0.00	43.25 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-14630	0.00	77.17 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	24-Feb-2015 03-Feb-2015	1502-14631 1502-14632	0.00 0.00	10.90 C -95.76 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	03-Feb-2015	1502-14633	0.00	-92.68 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	13-Feb-2015 05-Feb-2015	1502-14634 1502-14635	0.00 0.00	19.09 C 277.03 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-14636	0.00	162.44 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	06-Feb-2015	1502-14637 1502-14638	0.00	42.24 C 47.88 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	19-Feb-2015 05-Feb-2015	1502-14639	0.00 0.00	47.88 C	Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	06-Feb-2015	1502-14640	0.00	172.76 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	06-Feb-2015 06-Feb-2015	1502-14641 1502-14642	0.00 0.00	47.88 C 47.88 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	06-Feb-2015	1502-14643	0.00	42.24 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	06-Feb-2015 05-Feb-2015	1502-14644 1502-14645	0.00 0.00	38.59 C 40.37 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	24-Feb-2015	1502-14646	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14647	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	20-Feb-2015 20-Feb-2015	1502-14648 1502-14649	0.00 0.00	74.18 C 75.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14650	0.00	148.35 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	19-Feb-2015 19-Feb-2015	1502-14651 1502-14652	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14653	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	19-Feb-2015 19-Feb-2015	1502-14654 1502-14655	0.00 0.00	74.18 C 111.26 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	19-Feb-2015	1502-14656	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14657	0.00	111.26 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	16-Feb-2015 16-Feb-2015	1502-14658 1502-14659	0.00 0.00	20.00 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	16-Feb-2015	1502-14660	0.00	111.26 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7 7	20-Feb-2015 16-Feb-2015	1502-14661 1502-14662	0.00 0.00	125.00 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	16-Feb-2015	1502-14663	0.00	148.36 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	17-Feb-2015 26-Feb-2015	1502-14664 1502-14665	0.00 0.00	139.08 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	26-Feb-2015	1502-14666	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	26-Feb-2015	1502-14667 1502-14668	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	26-Feb-2015 26-Feb-2015	1502-14669	0.00	74.18 C	Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-14670	0.00	185.44 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7 7	26-Feb-2015 26-Feb-2015	1502-14671 1502-14672	0.00 0.00	75.00 C 1.000.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-14673	0.00	83.45 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	26-Feb-2015 26-Feb-2015	1502-14674 1502-14675	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	26-Feb-2015	1502-14676	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-14677	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	26-Feb-2015 26-Feb-2015	1502-14678 1502-14679	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-14680	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	26-Feb-2015 23-Feb-2015	1502-14681 1502-14682	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	23-Feb-2015	1502-14683	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	23-Feb-2015 03-Feb-2015	1502-14684 1502-14685	0.00 0.00	100.00 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	27-Feb-2015	1502-14686	0.00	80.14 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14687	0.00	64.00 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	19-Feb-2015 20-Feb-2015	1502-14688 1502-14689	0.00 0.00	572.00 C 1,000.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14690	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital	7	13-Feb-2015 19-Feb-2015	1502-14691 1502-14692	0.00 0.00	128.00 C 83.45 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	19-Feb-2015 13-Feb-2015	1502-14693	0.00	74.18 C	Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14694	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	13-Feb-2015 13-Feb-2015	1502-14695 1502-14696	0.00 0.00	500.00 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14697	0.00	129.81 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	13-Feb-2015 03-Feb-2015	1502-14698 1502-14699	0.00 0.00	74.18 C 770.04 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015		Housing Leeds Service	Other Costs	Capital	7	26-Feb-2015	1502-14700	0.00	74.18 C	Mccarthys Removal And Storage	No

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Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14701	0.00	148.36 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	13-Feb-2015 19-Feb-2015	1502-14702 1502-14703	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14704	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	02-Feb-2015	1502-14705	0.00	498.00 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	19-Feb-2015 19-Feb-2015	1502-14706 1502-14707	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14708	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14709	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	19-Feb-2015 20-Feb-2015	1502-14710 1502-14711	0.00 0.00	74.18 C 185.44 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14711	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14713	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	13-Feb-2015 13-Feb-2015	1502-14714 1502-14715	0.00 0.00	74.18 C 15.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14716	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-14717	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14718	0.00	200.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	19-Feb-2015 13-Feb-2015	1502-14719 1502-14720	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	13-Feb-2015	1502-14721	0.00	74.38 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14722	0.00	191.24 C	Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	13-Feb-2015 13-Feb-2015	1502-14723 1502-14724	0.00 0.00	75.00 C 64.00 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	27-Feb-2015	1502-14725	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14726	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	03-Feb-2015 26-Feb-2015	1502-14727 1502-14728	0.00 0.00	74.18 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	16-Feb-2015	1502-14729	0.00	74.18 C	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	16-Feb-2015	1502-14730	0.00	64.00 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	16-Feb-2015 27-Feb-2015	1502-14731 1502-14732	0.00 0.00	74.18 C 43.25 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	03-Feb-2015	1502-14732	0.00	129.81 R	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	18-Feb-2015	1502-14734	0.00	657.15 R	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises Supplies and Services	104 256	10-Feb-2015	1502-14735 1502-14736	0.00	258.80 R 8.56 R	Mccarthys Removal And Storage	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Subsistence Direct Work	Third Party Payments	200 549	27-Jan-2015 08-Jan-2015	1502-14736	0.00 0.00	3.91 R	McDonalds McDonalds Rest	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	20-Jan-2015	1502-14738	0.00	5.88 R	McDonalds Rest	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	14-Jan-2015	1502-14739	0.00	2.78 R	McDonalds Rest.	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Subsistence Subsistence	Supplies and Services Supplies and Services	256 256	21-Jan-2015 27-Jan-2015	1502-14740 1502-14741	0.00	8.88 R 11.60 R	McDonalds Rest. McDonalds Rest.	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	27-Feb-2015	1502-14742	0.00	1,506.63 R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	11-Feb-2015	1502-14743	0.00	1,011.50 R	Mcginley Human Resources	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Agency Staff Agency Staff	Employees Employees	8	04-Feb-2015 04-Feb-2015	1502-14744 1502-14745	0.00 0.00	782.00 R 1,151.75 R	Mcginley Human Resources Mcginley Human Resources	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14745	0.00	1,156.00 R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14747	0.00	1,134.75 R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	13-Feb-2015	1502-14748 1502-14749	0.00 0.00	1,045.50 R 977.50 R	Mcginley Human Resources	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Agency Staff Agency Staff	Employees Employees	8	06-Feb-2015 06-Feb-2015	1502-14749	0.00	977.50 R 956.25 R	Mcginley Human Resources Mcginley Human Resources	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14751	0.00	845.75 R	Mcginley Human Resources	No
Leeds City Council	28/02/2015	City Development	Economic Development	Agency Staff	Employees	8	06-Feb-2015	1502-14752	0.00	998.75 R	Mcginley Human Resources	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Economic Development Housing Leeds Service	Agency Staff Other Costs	Employees Capital	8	06-Feb-2015 20-Feb-2015	1502-14753 1502-14754	0.00 0.00	977.50 R 95.00 C	Mcginley Human Resources Mcp Environmental Llp	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14755	0.00	95.00 C	Mcp Environmental Llp	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	25-Feb-2015	1502-14756	0.00	190.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	11-Feb-2015 11-Feb-2015	1502-14757 1502-14758	0.00 0.00	190.00 C 95.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	11-Feb-2015	1502-14759	0.00	95.00 C	Mcp Environmental Llp	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	25-Feb-2015	1502-14760	0.00	68.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Construction	Capital Capital	7	18-Feb-2015 18-Feb-2015	1502-14761 1502-14762	0.00 0.00	350.00 C 68.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	11-Feb-2015	1502-14763	0.00	241.00 C	Mcp Environmental Llp	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	13-Feb-2015	1502-14764	0.00	4,235.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Other Costs	Capital Capital	3	13-Feb-2015 20-Feb-2015	1502-14765 1502-14766	0.00 0.00	1,710.00 C 190.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	25-Feb-2015	1502-14767	0.00	95.00 C	Mcp Environmental Llp	No.
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	20-Feb-2015	1502-14768	0.00	95.00 C	Mcp Environmental Llp	No
Leeds City Council	28/02/2015	Environment & Housing Strategic Landlord	Housing Leeds Service	Other Costs HRA Responsive Repairs	Capital	7 106	25-Feb-2015	1502-14769 1502-14770	0.00 0.00	475.00 C 250.00 R	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Property and Contracts	HRA Responsive Repairs	Premises Premises	106	18-Feb-2015 25-Feb-2015	1502-14770	0.00	751.00 R	Mcp Environmental Llp	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	18-Feb-2015	1502-14772	0.00	253.00 R	Mcp Environmental Llp	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Maintenance Of Buildings	Premises	101	25-Feb-2015	1502-14773	0.00	594.00 R	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Property and Contracts Employment & Skills	Maintenance Of Buildings College Contracts	Premises Supplies and Services	101 276	18-Feb-2015 20-Feb-2015	1502-14774 1502-14775	0.00 0.00	198.00 R 11,460.00 R	Mcp Environmental Llp Md Teaching And Training Ltd	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Conference Meetings	Supplies and Services	253	05-Feb-2015	1502-14776	0.00	25.00 R	Md Teaching And Training Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14777	0.00	1,056.56 R	Meadow Booke Manor	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Nursing Care Dementia	Third Party Payments Third Party Payments	580 574	11-Feb-2015 11-Feb-2015	1502-14778 1502-14779	0.00	22,981.61 R 3,642.40 R	Meadow Booke Manor Meadowcare Homes Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being' Large Grants Projects	Supplies and Services	230	27-Feb-2015	1502-14779	0.00	375.00 R	Meanwood Junior Playscheme	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-14781	0.00	518.52 R	Meanwood Junior Playscheme	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-14782	0.00	654.00 R	Meanwood Junior Playscheme	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Non-Recurring Grants Home Care	Supplies and Services Third Party Payments	227 568	23-Feb-2015 20-Feb-2015	1502-14783 1502-14784	0.00 0.00	250.00 R 11,075.07 R	Meanwood Valley Partnership Mears Care Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-14785	0.00	12,997.07 R	Mears Care Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	23-Feb-2015	1502-14786	0.00	4,719.90 C	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	05-Feb-2015 27-Feb-2015	1502-14787 1502-14788	0.00 0.00	1,783.76 C 2,662.63 C	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	05-Feb-2015	1502-14789	0.00	4,985.67 C	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	23-Feb-2015	1502-14790	0.00	7,484.89 C	Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Construction Construction	Capital	3	05-Feb-2015	1502-14791 1502-14792	0.00	39,328.01 C -1,536.68 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	23-Feb-2015 23-Feb-2015	1502-14792 1502-14793	0.00	-1,536.68 C 24,229.38 C	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	23-Feb-2015	1502-14794	0.00	-12,901.62 C	Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	23-Feb-2015	1502-14795	0.00	45,321.44 C	Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	ა 3	25-Feb-2015 24-Feb-2015	1502-14796 1502-14797	0.00 0.00	-39,503.81 C 28,678.00 C	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015		Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-14798	0.00	52,699.00 C	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum II	rrecoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	02-Feb-2015	1502-14799	0.0	0 66,666.66	С	Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-14800	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	18-Feb-2015 25-Feb-2015	1502-14801 1502-14802	0.0			Mears Limited Mears Limited	No No
Leeds City Council		Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-14803	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-14804	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	20-Feb-2015 13-Feb-2015	1502-14805 1502-14806	0.0			Mears Limited Mears Limited	No No
Leeds City Council		Environment & Housing	Housing Leeds Service	Construction	Capital	3	13-Feb-2015	1502-14807	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	05-Feb-2015	1502-14808	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	25-Feb-2015 25-Feb-2015	1502-14809 1502-14810	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-14811	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	23-Feb-2015	1502-14812	0.0	0 907.98	С	Mears Limited	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	23-Feb-2015 27-Feb-2015	1502-14813 1502-14814	0.0			Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-14815	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	18-Feb-2015	1502-14816	0.0	0 20,198.78	С	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	11-Feb-2015 04-Feb-2015	1502-14817 1502-14818	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-14819	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	18-Feb-2015	1502-14820	0.0	0 25,053.64	С	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	11-Feb-2015 04-Feb-2015	1502-14821 1502-14822	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-14823	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-14824	0.0	0 15,394.46	С	Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	25-Feb-2015	1502-14825	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Housing Leeds Service Housing Management	Construction Grant Related Expenditure	Capital Supplies and Services	298	23-Feb-2015 05-Feb-2015	1502-14826 1502-14827	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Major Repairs	Premises	107	20-Feb-2015	1502-14828	0.0	0 771.91	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Major Repairs	Premises	107	20-Feb-2015	1502-14829	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	HRA Major Repairs HRA Responsive Repairs	Premises Premises	107 106	05-Feb-2015 18-Feb-2015	1502-14830 1502-14831	0.0		R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	11-Feb-2015	1502-14832	0.0		R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	04-Feb-2015	1502-14833	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	11-Feb-2015 04-Feb-2015	1502-14834 1502-14835	0.0		R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	25-Feb-2015	1502-14836	0.0		R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	18-Feb-2015	1502-14837	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	11-Feb-2015 04-Feb-2015	1502-14838 1502-14839	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	11-Feb-2015	1502-14840	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	04-Feb-2015	1502-14841	0.0		R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	25-Feb-2015 11-Feb-2015	1502-14842 1502-14843	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	25-Feb-2015	1502-14844	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	18-Feb-2015	1502-14845	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	05-Feb-2015 05-Feb-2015	1502-14846 1502-14847	0.0		R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	23-Feb-2015	1502-14848	0.0		R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	05-Feb-2015	1502-14849	0.0	0 6,820.23	R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	04-Feb-2015 27-Feb-2015	1502-14850 1502-14851	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	27-Feb-2015 27-Feb-2015	1502-14852	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	05-Feb-2015	1502-14853	0.0	0 4,184.88	R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Responsive Repairs	Premises Premises	107 106	09-Feb-2015 25-Feb-2015	1502-14854 1502-14855	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	18-Feb-2015	1502-14856	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	11-Feb-2015	1502-14857	0.0	0 5,311.05	R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Responsive Repairs Almos' Management Fee	Premises Supplies and Services	106 292	04-Feb-2015 04-Feb-2015	1502-14858 1502-14859	0.0		R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	25-Feb-2015	1502-14860	0.0		R	Mears Limited Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	25-Feb-2015	1502-14861	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	25-Feb-2015 25-Feb-2015	1502-14862 1502-14863	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	25-Feb-2015 25-Feb-2015	1502-14864	0.0			Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	18-Feb-2015	1502-14865	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	18-Feb-2015 27-Feb-2015	1502-14866 1502-14867	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	27-Feb-2015 27-Feb-2015	1502-14868	0.0		R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	27-Feb-2015	1502-14869	0.0	0 13,221.64	R	Mears Limited	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	27-Feb-2015 27-Feb-2015	1502-14870 1502-14871	0.0		R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs	Premises	107	18-Feb-2015	1502-14872	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	09-Feb-2015	1502-14873	0.0	0 4,918.93	R	Mears Limited	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107 107	05-Feb-2015 02-Feb-2015	1502-14874 1502-14875	0.0			Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs	Premises	107	13-Feb-2015	1502-14876	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	05-Feb-2015	1502-14877	0.0	0 11,054.40	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises	104 104	04-Feb-2015	1502-14878 1502-14879	0.0			Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104	25-Feb-2015 18-Feb-2015	1502-14879	0.0		R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	11-Feb-2015	1502-14881	0.0	0 113,152.20		Mears Limited	No
Leeds City Council			Property and Contracts	General Maintenance General Maintenance	Premises	104	04-Feb-2015	1502-14882	0.0			Mears Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	20-Feb-2015 09-Feb-2015	1502-14883 1502-14884	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Maintenance Of Buildings	Premises	101	25-Feb-2015	1502-14885	0.0	0 81.20	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-14886	0.0	0 550.51		Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101 101	11-Feb-2015 04-Feb-2015	1502-14887 1502-14888	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts Property and Contracts	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-14889	0.0			Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Maintenance Of Buildings	Premises	101	11-Feb-2015	1502-14890	0.0	549.59	R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Maintenance Of Buildings HRA Responsive Repairs	Premises Premises	101 106	04-Feb-2015 25-Feb-2015	1502-14891 1502-14892	0.0		R R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Responsive Repairs	Premises	106	18-Feb-2015	1502-14893	0.0			Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Responsive Repairs	Premises	106	11-Feb-2015	1502-14894	0.0			Mears Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Responsive Repairs HRA Responsive Repairs	Premises Premises	106 106	04-Feb-2015 05-Feb-2015	1502-14895 1502-14896	0.0			Mears Limited Mears Limited	No No
20000 Oity Odd Itil	20/02/2015	Charagic Editable	. roporty and contracts	reaponaive repails	. /61111303	.50	55-1 6D*2015	1002-14000	0.0	2,140.00	- 1	would chilled	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable A		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-14897	0.00	2,801.25	R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	18-Feb-2015 11-Feb-2015	1502-14898 1502-14899	0.00 0.00	3,848.20 4,720.15	R R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	25-Feb-2015	1502-14900	0.00	4,575.74	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-14901	0.00	3,537.97	R	Mears Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	11-Feb-2015 25-Feb-2015	1502-14902 1502-14903	0.00 0.00	7,512.22 146,286.23	R R	Mears Limited Mears Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-14904	0.00	161,244.05	R	Mears Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	11-Feb-2015	1502-14905	0.00	192,570.38	R	Mears Limited	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Construction Construction	Capital	3	18-Feb-2015	1502-14906 1502-14907	0.00	2,838.73 C		Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Belle Isle	Construction	Capital Capital	3	11-Feb-2015 04-Feb-2015	1502-14907	0.00	10,788.72 C 18,957.18 C		Mears Limited (Bitmos)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-14909	0.00	10,960.99	R	Medacs Healthcare	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-14910 1502-14911	0.00	390.23 32,991.60	R R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	05-Feb-2015	1502-14912	0.00	17,686.69	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-14913	0.00	1,205.55	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-14914 1502-14915	0.00 0.00	1,402.25 101.52	R R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-14916	0.00	6,886.86	R	Medacs Healthcare	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-14917	0.00	621.81	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Social Services Support Services Environmental Action (South)	Training & Development Cleaning Maintenance & Toiletries	Employees Premises	70 127	04-Feb-2015 20-Feb-2015	1502-14918 1502-14919	0.00	341.40 65.17	R R	Medical Museum Trading Company Ltd Medichem International (Marketing)	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Memberships	Supplies and Services	226	03-Feb-2015	1502-14919	0.00	250.00	R	Meetings Industry Association	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	02-Feb-2015	1502-14921	0.00	638.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	04-Feb-2015 12-Feb-2015	1502-14922 1502-14923	0.00 0.00	56.35 56.35	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments	551	18-Feb-2015	1502-14924	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-14925	0.00	56.35	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Human Resources	Personalised Budgets Occupational Health	Transfer Payments Employees	627 85	11-Feb-2015 02-Feb-2015	1502-14926 1502-14927	0.00 0.00	881.80 75.00	R R	REDACTED PERSONAL DATA Melissa J Mcquire	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-14928	0.00	345.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14929	0.00	303.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Leaving Care Allowances	Transfer Payments	634 627	09-Feb-2015	1502-14930 1502-14931	0.00	475.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-14931	0.00	496.52 1,958.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-14933	0.00	3,222.00	R	Mencap	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation Office Consumables	Third Party Payments	569	11-Feb-2015	1502-14934 1502-14935	0.00	7,872.00 747.84	R	Mencap Mercury Envelopes	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Planning & Sustainable Development Services For Older People - 65 And Over	Residential	Supplies and Services Third Party Payments	210 580	19-Jan-2015 11-Feb-2015	1502-14935	0.00	747.84 15,446.70	R R	Meridian Care Limited	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-14937	0.00	18,383.91	R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Residential	Third Party Payments	580 580	11-Feb-2015	1502-14938 1502-14939	0.00	-3,536.06	R R	Meridian Care Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Residential	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-14939	0.00	32,471.60 1,524.00	R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-14941	0.00	560.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Support And Facilities General Fund	Subsistence Operational Materials	Supplies and Services Supplies and Services	256 205	25-Jan-2015	1502-14942 1502-14943	0.00 0.00	23.40 267.06	R R	Mermaid Fish Restauran Metamark Uk I td	Yes No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015 06-Feb-2015	1502-14943	0.00	523.50	R	Metamark Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-14945	0.00	62.50	R	Metco 2000 Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Operational Materials Home Care	Supplies and Services Third Party Payments	205 568	16-Feb-2015 26-Feb-2015	1502-14946 1502-14947	0.00 0.00	62.50 711.43	R R	Metco 2000 Limited Methodist Homes	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-14947	0.00	623.00	R	Methodist Homes	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-14949	0.00	1,145.76	R	Methodist Homes For The Aged	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Payments To Voluntary Organisations Payments To Voluntary Organisations	Third Party Payments Third Party Payments	561 561	20-Feb-2015 20-Feb-2015	1502-14950 1502-14951	0.00 0.00	25,631.50 39,559.25	R R	Methodist Homes For The Aged Methodist Homes For The Aged	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-14952	0.00	3,564.00	R	Metric Group Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-14953	0.00	836.25	R	Metric Group Limited	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Admission Charges To Schools General Amenity For Clients/Residents	Supplies and Services Supplies and Services	283 285	21-Jan-2015 02-Jan-2015	1502-14954 1502-14955	0.00	86.04 7.48	R R	Mfa Bowl Mfa Bowl	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	19-Feb-2015	1502-14956	0.00	340.00 C	K	Mgb Plastics Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	16-Feb-2015	1502-14957	0.00	1,575.00 C		Mgb Plastics Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Parks & Countryside	Furniture And Equipment Construction	Capital Capital	5	13-Feb-2015 19-Feb-2015	1502-14958 1502-14959	0.00 0.00	1,575.00 C 225.00 C		Mgb Plastics Ltd Mgc Lamps Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Construction	Capital	3	17-Feb-2015	1502-14960	0.00	695.00 C		Mgc Lamps Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14961	0.00	449.04	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Personal Budgets Personalised Budgets	Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-14962 1502-14963	0.00	78.56 890.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Other Hired And Contracted Services	Transfer Payments Supplies and Services	265	06-Feb-2015	1502-14963	0.00	200.00	R	Michael Cleaver	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14965	0.00	502.04	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626 626	11-Feb-2015 11-Feb-2015	1502-14966 1502-14967	0.00	537.20 1,715.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	19-Feb-2015	1502-14968	0.00	376.90	R	Michael Hall	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14969	0.00	580.84	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Services Rendered By Other Organisations Personalised Budgets	Third Party Payments Transfer Payments	511 627	03-Feb-2015 11-Feb-2015	1502-14970 1502-14971	0.00	775.16 605.64	R R	Michael Hendrickson REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	26-Feb-2015	1502-14972	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	20-Feb-2015	1502-14973	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Personalised Budgets Bought In Professional Services	Transfer Payments Supplies and Services	627 277	11-Feb-2015	1502-14974 1502-14975	0.00	1,843.20 700.00	R R	REDACTED PERSONAL DATA Michael Walker	No No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	16-Feb-2015 11-Feb-2015	1502-14975	0.00	2,455.12	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14977	0.00	823.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Services Rendered By Other Organisations Personalised Budgets	Third Party Payments Transfer Payments	511 627	16-Feb-2015 11-Feb-2015	1502-14978 1502-14979	0.00 0.00	28.00 1,391.56	R R	Michelle Costello REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-14979	0.00	547.48	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-14981	0.00	17.10	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-14982 1502-14983	0.00	99.12 1,193.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	09-Feb-2015	1502-14983	0.00	1,193.16 68.40	R	Microform Imaging Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	03-Feb-2015	1502-14985	0.00	13,967.68	R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Public Health Commissioned Services Day Centre	Third Party Payments Third Party Payments	526 564	03-Feb-2015 06-Feb-2015	1502-14986 1502-14987	0.00	13,942.00 60.00	R R	Mid Yorkshire Hospitals Nhs Trust Middleton Park Equestrian Centre	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-14987	0.00	1,870.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-14989	0.00	390.00	R	Mijo I.T. Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Executive Support Jcs For People With Learning Disabilitie	Bought In Professional Services Nursing Home	Supplies and Services Third Party Payments	277 570	27-Feb-2015 11-Feb-2015	1502-14990 1502-14991	0.00 0.00	1,954.00 8,940.00	R R	Mike Pinnock Milbury Care Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-14991	0.00	8,402.24	R	Milewood Healthcare	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-14993	0.00	12,907.96	R	Milewood Healthcare	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	02-Feb-2015	1502-14994	0.00	1,000.00	R	Milford Juniors Arlfc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable An		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-14995	0.00	8.06	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 18-Feb-2015	1502-14996 1502-14997	0.00	41.89 123.48	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-14998	0.00	291.36	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-14999 1502-15000	0.00 0.00	44.49 19.22	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15000	0.00	22.18	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-15002 1502-15003	0.00 0.00	34.52 4.46	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15003	0.00	4.46 5.68	R	Milford Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15005	0.00	232.00	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	16-Feb-2015 10-Feb-2015	1502-15006 1502-15007	0.00	61.96 15.69	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-15007	0.00	84.48	R	Milford Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 10-Feb-2015	1502-15009 1502-15010	0.00 0.00	26.08 29.17	R R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	10-Feb-2015	1502-15010	0.00	12.37	R	Milford Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-15012	0.00	34.42	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-15013 1502-15014	0.00 0.00	379.68 16.00	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15015	0.00	339.50	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-15016 1502-15017	0.00	69.70 34.70	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15017	0.00	20.72	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15019	0.00	47.89	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-15020 1502-15021	0.00 0.00	55.23 119.83	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15022	0.00	29.85	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-15023 1502-15024	0.00 0.00	200.93 59.84	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-15024	0.00	7.86	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-15026	0.00	87.83	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 13-Feb-2015	1502-15027 1502-15028	0.00 0.00	15.14 282.47	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-15029	0.00	33.52	R	Milford Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-15030 1502-15031	0.00	47.19 8.76	R R	Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-15031	0.00	1.49	R	Milford Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-15033	0.00	297.44	R	Milford Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	03-Feb-2015 03-Feb-2015	1502-15034 1502-15035	0.00 0.00	77.90 230.02	R R	Milford Ltd Milford Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-15036	0.00	22.68	R	Milford Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	14-Jan-2015 26-Jan-2015	1502-15037 1502-15038	0.00 0.00	111.65 108.40	R R	Milfords Ltd Milfords Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15036	0.00	12,122.64	R	Mill Lodge Nursing Home	No.
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15040	0.00	2,387.28	R	Mill Lodge Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Nursing Home Residential	Third Party Payments Third Party Payments	570 580	11-Feb-2015 11-Feb-2015	1502-15041 1502-15042	0.00	1,516.60 7.455.28	R R	Mill Lodge Nursing Home Millennium Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-15043	0.00	1,943.50	R	Millennium Care Services Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Customer Services	Residential Other Hired And Contracted Services	Third Party Payments Supplies and Services	580 265	11-Feb-2015 02-Feb-2015	1502-15044 1502-15045	0.00 0.00	1,005.48 25.00	R R	Millfields Care Mina Hassan	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-15045	0.00	696.67	R	Mind The Gap Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-15047	0.00	1,393.33	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Residential	Third Party Payments Third Party Payments	564 580	04-Feb-2015 11-Feb-2015	1502-15048 1502-15049	0.00 0.00	1,600.64 19,275.24	R R	Mineral Cottage Mineral Cottage Residential Home Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Swimming Bath Charges	Income	923	26-Feb-2015	1502-15050	0.00	21.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Commercial Services General Fund	Publication And Promotion Other Hired And Contracted Services	Supplies and Services Supplies and Services	267 265	05-Feb-2015 12-Feb-2015	1502-15051 1502-15052	0.00	30.00 285.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15052	0.00	71.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	26-Feb-2015	1502-15054	0.00	32.50	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Commercial Services Trading Services	Publication And Promotion Operational Furniture And Equipment	Supplies and Services Supplies and Services	267 203	05-Feb-2015 08-Jan-2015	1502-15055 1502-15056	0.00 0.00	30.00 100.14	R	REDACTED PERSONAL DATA Mitchell Fox And Company	No Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	25-Feb-2015	1502-15057	0.00	43,241.21	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Support And Facilities General Fund	Personalised Budgets Operational Furniture And Equipment	Transfer Payments Supplies and Services	627 203	11-Feb-2015 28-Jan-2015	1502-15058 1502-15059	0.00	1,033.88 63.60	R R	REDACTED PERSONAL DATA Mitutoyo (UK) Ltd	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	28-Jan-2015	1502-15060	0.00	8.65	R	Mitutoyo (UK) Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15061	0.00	36.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	15-Jan-2015 16-Jan-2015	1502-15062 1502-15063	0.00	27.90 25.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15064	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Services For Adults Under 65 Learn/Dis	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	15-Jan-2015 07-Jan-2015	1502-15065 1502-15066	0.00	17.40 60.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15067	0.00	90.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15068	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	09-Jan-2015 09-Jan-2015	1502-15069 1502-15070	0.00 0.00	18.00 12.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15071	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Commercial Services General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	16-Jan-2015 26-Jan-2015	1502-15072 1502-15073	0.00	69.79 6.00	R R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15073	0.00	100.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Removal Of Workplace Waste	Premises	126	29-Jan-2015	1502-15075	0.00	209.29	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	07-Jan-2015 09-Jan-2015	1502-15076 1502-15077	0.00 0.00	24.00	R	Mi Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15078	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	07-Jan-2015 09-Jan-2015	1502-15079 1502-15080	0.00 0.00	835.20 42.00	R R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support Executive Support	Removal Of Workplace Waste	Premises Premises	126	15-Jan-2015	1502-15081	0.00	18.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15082	0.00	18.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Human Resources	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	16-Jan-2015 09-Jan-2015	1502-15083 1502-15084	0.00 0.00	6.00 24.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15085	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Public Health	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	07-Jan-2015	1502-15086 1502-15087	0.00	15.30 6.00	R R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	26-Jan-2015 07-Jan-2015	1502-15087	0.00	18.00	R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15089	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	15-Jan-2015 16-Jan-2015	1502-15090 1502-15091	0.00	36.00 518.70	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15092	0.00	6.00	R	Mj Mccarthys Ltd	Yes

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Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Removal Of Workplace Waste	Premises	126	29-Jan-2015	1502-15093	0.00	9.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	07-Jan-2015 15-Jan-2015	1502-15094 1502-15095	0.00 0.00	6.00 14.70	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15096	0.00	12.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15097	0.00	18.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	09-Jan-2015 09-Jan-2015	1502-15098 1502-15099	0.00 0.00	6.00 48.00	R R	Mj Mccarthys Ltd Mi Mccarthys I td	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15100	0.00	34.80	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15101	0.00	19.70	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126	13-Jan-2015	1502-15102 1502-15103	0.00 0.00	6.00 6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126 126	13-Jan-2015 13-Jan-2015	1502-15103	0.00	42.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15105	0.00	25.20	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	15-Jan-2015 26-Jan-2015	1502-15106 1502-15107	0.00 0.00	6.00 6.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Strategy Policy Planning & Participation	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15107	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15109	0.00	13.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Highways	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	15-Jan-2015 07-Jan-2015	1502-15110 1502-15111	0.00 0.00	92.70 39.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Removal Of Workplace Waste	Premises	126	13-Jan-2015	1502-15111	0.00	47.40	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Removal Of Workplace Waste	Premises	126	09-Jan-2015	1502-15113	0.00	14.67	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	15-Jan-2015 15-Jan-2015	1502-15114 1502-15115	0.00	18.00 12.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services	Removal Of Workplace Waste	Premises	126	29-Jan-2015	1502-15116	0.00	30.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15117	0.00	20.70	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	09-Jan-2015 26-Jan-2015	1502-15118 1502-15119	0.00 0.00	12.00 12.00	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15119	0.00	32.40	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	15-Jan-2015	1502-15121	0.00	90.20	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	15-Jan-2015 16-Jan-2015	1502-15122 1502-15123	0.00 0.00	29.39 57.60	R R	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15124	0.00	6.90	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	07-Jan-2015	1502-15125	0.00	46.50	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	09-Jan-2015 15-Jan-2015	1502-15126 1502-15127	0.00	30.00 15.30	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Removal Of Workplace Waste	Premises	126	16-Jan-2015	1502-15127	0.00	36.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	26-Jan-2015	1502-15129	0.00	67.10	R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Removal Of Workplace Waste Removal Of Workplace Waste	Premises Premises	126 126	15-Jan-2015	1502-15130 1502-15131	0.00	66.60 9.60	R	Mj Mccarthys Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Removal Of Workplace Waste	Premises	126	15-Jan-2015 26-Jan-2015	1502-15131	0.00	70.80	R R	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-15133	0.00	1,800.00	R	Mmx Communications Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	12-Feb-2015 12-Feb-2015	1502-15134 1502-15135	0.00	499.00 349.00	R R	Modeshift Modeshift	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	27-Feb-2015	1502-15136	0.00	2,500.00	R	Modis International Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	27-Feb-2015	1502-15137	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-15138 1502-15139	0.00 0.00	2,500.00 2,205.85	R R	Modis International Ltd Modis International Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology	Agency Staff Agency Staff	Employees Employees	8	20-Feb-2015 13-Feb-2015	1502-15139	0.00	2,205.85	R	Modis International Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	13-Feb-2015	1502-15141	0.00	2,500.00	R	Modis International Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff	Employees	8	09-Feb-2015 17-Feb-2015	1502-15142 1502-15143	0.00 0.00	1,500.00 2,500.00	R R	Modis International Ltd Modis International Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Agency Staff Personalised Budgets	Employees Transfer Payments	627	11-Feb-2015	1502-15143	0.00	212.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-15145	0.00	24.75	R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Other Costs Personalised Budgets	Capital Transfer Payments	7 627	19-Feb-2015 11-Feb-2015	1502-15146 1502-15147	0.00 0.00	370.00 C 608.04	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15148	0.00	989.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15149	0.00	1,058.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Leaving Care Allowances Personal Budgets	Transfer Payments Transfer Payments	634 627	02-Feb-2015 11-Feb-2015	1502-15150 1502-15151	0.00 0.00	190.00 990.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15151	0.00	1,416.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15153	0.00	769.88	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Bought In Professional Services Personalised Budgets	Supplies and Services Transfer Payments	277 627	27-Feb-2015 11-Feb-2015	1502-15154 1502-15155	0.00 0.00	2,227.50 915.24	R R	Molly Cowderoy REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15156	0.00	263.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15157	0.00	1,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Learning Skills & Universal	Operational Materials	Supplies and Services	205 305	27-Jan-2015 17-Feb-2015	1502-15158 1502-15159	0.00	93.40 157.50	R R	Mone Bros Excavati	Yes No
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305	17-Feb-2015 17-Feb-2015	1502-15159	0.00	90.00	R	Mone Bros Excavations Ltd Mone Bros Excavations Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15161	0.00	105.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Personalised Budgets Services Rendered By Other Organisations	Transfer Payments Third Party Payments	627 511	11-Feb-2015 16-Feb-2015	1502-15162 1502-15163	0.00	367.64 451.00	R R	REDACTED PERSONAL DATA Monkey Puzzle Day Nursery	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-15163	0.00	19,655.28	R	Montague Drive	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	09-Feb-2015	1502-15165	0.00	810.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Bought In Professional Services Bought In Professional Services	Supplies and Services	277 277	19-Feb-2015 17-Feb-2015	1502-15166 1502-15167	0.00 0.00	235.92 8.95	R R	Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services Supplies and Services	264	09-Feb-2015	1502-15167	0.00	10.00	R	Moorcroft Debt Recovery Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services	Supplies and Services	264	09-Feb-2015	1502-15169	0.00	183.36	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Commissioned Services Commissioned Services	Supplies and Services	264	17-Feb-2015	1502-15170	0.00	144.23 44.52	R R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Housing Management Recreation	Swimming Bath Charges	Supplies and Services Income	264 923	17-Feb-2015 12-Feb-2015	1502-15171 1502-15172	0.00	44.52 11.80	R	Moorcroft Debt Recovery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15173	0.00	3,627.72	R	Moorfield House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570 571	11-Feb-2015	1502-15174	0.00	7,951.58	R R	Moorfield House	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Nursing Care Dementia	Third Party Payments Third Party Payments	574	11-Feb-2015 11-Feb-2015	1502-15175 1502-15176	0.00 0.00	1,328.52 5,203.12	R	Moorfield House Moorfield House	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15177	0.00	-1,147.46	R	Moorfield House	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15178	0.00	2,490.80	R	Moorfield House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Resaleable Materials Art Galleries Total Stores	Supplies and Services Supplies and Services	204	12-Feb-2015 20-Feb-2015	1502-15179 1502-15180	0.00 0.00	783.30 653.64 R	R	Moorland Pottery Limited Moorland Pottery Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15181	0.00	928.00	R	Moorlands School (Nursery)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15182	0.00	1,415.40	R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570 571	11-Feb-2015 11-Feb-2015	1502-15183 1502-15184	0.00	11,967.59 1,296.72	R R	Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15185	0.00	2,323.60	R	Moorleigh Nursing Home	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	20-Feb-2015	1502-15186	0.00	40.00	R	Moortown Baptist Church	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Rents Residential	Premises Third Party Payments	141 580	04-Feb-2015 11-Feb-2015	1502-15187 1502-15188	0.00	50.00 6,482.36	R R	Moortown Methodist Church Moorville Residential	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Training & Development	Employees	70	26-Feb-2015	1502-15189	0.00	4,583.33	R	Moran Training And Consultancy (Mtc) Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	09-Feb-2015	1502-15190	0.00	300.00	R	Morley Amateur Operatic Society	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditue Code	Payment Date	TransactionNum ber	Irrecoverable An		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	27-Feb-2015	1502-15191	0.00	751.15	R	Morley Elderly Action	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Executive Support Services For Older People - 65 And Over	'Well Being' Large Grants Projects Residential Care Dementia	Supplies and Services Third Party Payments	230 571	25-Feb-2015 11-Feb-2015	1502-15192 1502-15193	0.00 0.00	8,250.00 10,163.52	R R	Morley Elderly Action Morley Manor Residential Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15194	0.00	6,458.34	R	Morley Manor Residential Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Non-Recurring Grants Operational Materials	Supplies and Services Supplies and Services	227 205	26-Feb-2015 06-Feb-2015	1502-15195 1502-15196	0.00 0.00	600.00 280.00	R R	Morley Music Society Mosaic Board Printers Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15197	0.00	921.00	R	Mosaic Centre	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	20-Feb-2015	1502-15198	0.00	516.59	R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	20-Feb-2015 20-Feb-2015	1502-15199 1502-15200	0.00	337.87 45.83	R R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15201	0.00	2.50	R	Mothercare Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550 550	18-Feb-2015	1502-15202 1502-15203	0.00 0.00	161.90 41.66	R R	Mothercare Uk Ltd Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550	18-Feb-2015 18-Feb-2015	1502-15203	0.00	25.00	R	Mothercare Uk Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15205	0.00	76.19	R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	18-Feb-2015 18-Feb-2015	1502-15206 1502-15207	0.00 0.00	266.67 266.67	R R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-15208	0.00	323.81	R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	18-Feb-2015 18-Feb-2015	1502-15209 1502-15210	0.00 0.00	62.50 39.16	R R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	25-Feb-2015	1502-15210	0.00	314.94	R	Mothercare Uk Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	12-Feb-2015	1502-15212	0.00	94.07	R	Mott Macdonald Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Maint-Of Computers & CCTV Bought In Professional Services	Premises Supplies and Services	117 277	12-Feb-2015 16-Feb-2015	1502-15213 1502-15214	0.00	1,914.61 12,026.73	R R	Mott Macdonald Limited Mouchel Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways	Bought in Professional Services	Supplies and Services	277	12-Feb-2015	1502-15215	0.00	3,340.38	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15216	0.00	3,755.64	R	Mouchel Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	12-Feb-2015 12-Feb-2015	1502-15217 1502-15218	0.00 0.00	5,305.64 9,304.64	R R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15219	0.00	20,643.45	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-15220	0.00	4,308.02	R	Mouchel Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	12-Feb-2015 10-Feb-2015	1502-15221 1502-15222	0.00 0.00	9,784.95 7,679.26	R R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-15223	0.00	10,450.75	R	Mouchel Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	16-Feb-2015	1502-15224	0.00 0.00	7,040.00 C		Mouchel Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Costs Other Costs	Capital Capital	7	12-Feb-2015 06-Feb-2015	1502-15225 1502-15226	0.00	4,029.61 C 3,150.00 C		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-15227	0.00	4,127.00	R	Mountway Limted	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203 203	18-Feb-2015	1502-15228	0.00	1,308.00	R	Mountway Limted Mountway Limted	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Statutory Housing	Other Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	13-Feb-2015 11-Feb-2015	1502-15229 1502-15230	0.00	1,269.60 80.00	R R	Move Housing	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	12-Feb-2015	1502-15231	0.00	171.00	R	Mr & Mrs C Blunden	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	04-Feb-2015 06-Feb-2015	1502-15232 1502-15233	0.00 0.00	150.30 83.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-15234	0.00	166.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-15235	0.00	83.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Customer Services Asset Management Services	Service Charges & Security Fees Market Research	Income Supplies and Services	938 260	19-Feb-2015 18-Feb-2015	1502-15236 1502-15237	0.00 0.00	5.00 675.00	R R	REDACTED PERSONAL DATA Mr Flyer Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	19-Feb-2015	1502-15238	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	26-Feb-2015	1502-15239	0.00	133.33	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Planning & Sustainable Development Property and Contracts	Planning Fees Public Transport Expenses	Income Transport	939 310	26-Feb-2015 17-Feb-2015	1502-15240 1502-15241	0.00 0.00	385.00 162.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	19-Feb-2015	1502-15242	0.00	290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938 929	19-Feb-2015	1502-15243	0.00	10.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Planning & Sustainable Development Streetscene Environmental Services	Building Regulation Fees Publication And Promotion	Income Supplies and Services	267	26-Feb-2015 05-Feb-2015	1502-15244 1502-15245	0.00 0.00	133.33 30.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Occupational Health	Employees	85	16-Feb-2015	1502-15246	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	06-Feb-2015 13-Feb-2015	1502-15247 1502-15248	0.00	200.00 200.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-15249	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	27-Feb-2015	1502-15250	0.00	200.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Assessment And Care Management Customer Services	Direct Payments Service Charges & Security Fees	Transfer Payments Income	626 938	09-Feb-2015 26-Feb-2015	1502-15251 1502-15252	0.00 0.00	350.00 10.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Recreation	Swimming Bath Charges	Income	923	05-Feb-2015	1502-15253	0.00	124.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate Environment & Housing	Customer Services	Service Charges & Security Fees	Income	938 267	12-Feb-2015	1502-15254	0.00 0.00	10.00	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Streetscene Environmental Services Customer Services	Publication And Promotion Service Charges & Security Fees	Supplies and Services Income	938	05-Feb-2015 19-Feb-2015	1502-15255 1502-15256	0.00	30.00 10.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-15257	0.00	770.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Other Hired And Contracted Services Section 17	Supplies and Services Third Party Payments	265 551	11-Feb-2015 26-Feb-2015	1502-15258 1502-15259	0.00 0.00	380.00 365.00	R R	Mrs E. A. Alderson REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15260	0.00	83.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-15261	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services General Fund Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	24-Feb-2015 02-Feb-2015	1502-15262 1502-15263	0.00 0.00	153.00 687.00	R R	REDACTED PERSONAL DATA Mrs Jordan Associates	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Service Charges & Security Fees	Income	938	26-Feb-2015	1502-15264	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-15265	0.00	2,401.44	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Publication And Promotion Section 17	Supplies and Services Third Party Payments	267 551	05-Feb-2015 27-Feb-2015	1502-15266 1502-15267	0.00 0.00	30.00 151.17	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-15268	0.00	151.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments	551 551	13-Feb-2015	1502-15269 1502-15270	0.00 0.00	151.17 151.17	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Safeguarding Targeted & Specialist Economic Development	Other Costs	Third Party Payments Capital	7	06-Feb-2015 19-Feb-2015	1502-15270	0.00	200.00 C	K	Mrs Margaret Benson	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-15272	0.00	57.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	05-Feb-2015 11-Feb-2015	1502-15273 1502-15274	0.00 0.00	63.75 63.75	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	09-Feb-2015	1502-15275	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Occupational Health	Employees	85	04-Feb-2015	1502-15276	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	Supplies and Services Transport	265 315	19-Feb-2015 05-Feb-2015	1502-15277 1502-15278	0.00 0.00	2,100.00 320.00	R R	Ms Transmissions Ltd Mts Group	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15279	0.00	896.00	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15280	0.00	1,293.52	R	Mulgrave House	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Nursing Home Nursing Home	Third Party Payments Third Party Payments	570 570	11-Feb-2015 18-Feb-2015	1502-15281 1502-15282	0.00 0.00	10,336.80 8,025.99	R R	Mulgrave House Mulgrave House	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15283	0.00	1,724.00	R	Mulgrave House	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265 265	19-Jan-2015	1502-15284 1502-15285	0.00 0.00	193.05 1.95	R R	Multicare Electron Multicare Electron	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Community Safety Highways	Other Hired And Contracted Services Plant Hire - By Directorate	Supplies and Services Transport	305	19-Jan-2015 18-Feb-2015	1502-15285	0.00	1.95 250.00	R	Multihog Uk Ltd	Yes No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	18-Feb-2015	1502-15287	0.00	695.00	R	Multihog Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	18-Feb-2015	1502-15288	0.00	250.00	R	Multihog Uk Ltd	No

Leeds City Council 28/02/2015 City Development Highways Plant Hire - By Directorate Transport 305 18-Feb-2015 1502-152 Leeds City Council 28/02/2015 City Development Highways Plant Hire - By Directorate Transport 305 18-Feb-2015 1502-152	5290 0.00 250.00 R Multihog Uk Ltd No 5291 0.00 695.00 R Multihog Uk Ltd No	
	15291 0.00 695.00 R Multihog Uk Ltd No	
Leeds City Council 28/02/2015 City Development Highways Plant Hire - By Directorate Transport 305 18-Feb-2015 1502-1529		
Leeds City Council 28/02/2015 City Development Highways Plant Hire - By Directorate Transport 305 18-Feb-2015 15/02-1525 Leeds City Council 28/02/2015 Adult Social Care Other Adult Services Payments To Voluntary Organisations Third Party Payments 561 04-Feb-2015 15/02-1525	15292 0.00 14,807.00 R Multiple Choice No	
Leeds City Council 28/02/2015 City Development Employment & Skills College Contracts Supplies and Services 276 27-Feb-2015 1502-1528	15293 0.00 26,170.00 R Multiple Choice No	
Leeds City Council 28/02/2015 Central & Corporate Benefits Adventising Supplies and Services 211 04-Feb-2015 15/02-1525 Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 15/02-1525		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council 28/02/2015 Central & Corporate Customer Services Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 265 12-Feb-2015 1502-1525 Leeds City Council Other Hired And Contracted Services Supplies and Services 26		
Leeds City Council 28/02/2015 Central & Corporate Customer Services Other Hired And Contracted Services Supplies and Services 265 02-Feb-2015 1502-1521	15297 0.00 12.00 R N Czarkowska No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Private Hire Transport 360 19-Feb-2015 1502-1521		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Private Hire Transport 360 19-Feb-2015 1502-152 Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Private Hire Transport 360 19-Feb-2015 1502-153 Leeds City Council Private Hire Transport 360 19-Feb-2015 1502-153		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Private line Transport 360 19-Feb-2015 1502-1505		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Private Hire Transport 360 19-Feb-2015 1502-1530		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Private Hire Transport 360 19-Feb-2015 1502-153 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 05 15-Jan-2015 1502-1530		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 15-Jan-2015 1502-1536 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 15-Jan-2015 1502-1536 Department Materials Supplies 205 1502-1536 Department Materials Supplies 205 1502-1536 Depar		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 25-Feb-2015 1502-1530	15306 0.00 70.15 R N E Truck Spares Ltd No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 25-Feb-2015 1502-1535 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 19-Feb-2015 1502-1530 (1502-1530)		
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Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 11-Feb-2015 1502-153'	15310 0.00 62.52 R N E Truck Spares Ltd No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 11-Feb-2015 1502-153*		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 11-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 15/02-153 (Deads City Council 28/02/2015 Central & Council 28/02/2015 Central & Council 28/02/2015 (Deads City Council 28/02/2015 Central & Co		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 25-Feb-2015 1502-153		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 25-Feb-2015 1502-153'		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Vehicle Spares Transport 345 25-Feb-2015 15/02-153 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 25-Feb-2015 15/02-153 Commercial Services Trading Services Vehicle Spares Transport 345 25-Feb-2015 15/02-153		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 25-Feb-2015 1502-153* Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 25-Feb-2015 1502-153*		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 19-Feb-2015 1502-153'	15319 0.00 127.59 R N E Truck Spares Ltd No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 04-Feb-2015 1502-1532		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 04-Feb-2015 15/02-153. Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 04-Feb-2015 15/02-153. Operational Materials Supplies and Services 205 04-Feb-2015 15/02-153.		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 04-Feb-2015 1502-1531.		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 11-Feb-2015 1502-1532		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 11-Feb-2015 1502-153: Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 11-Feb-2015 1502-153: Discussional Materials 205 150		
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Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 19-Feb-2015 1502-1533	15328 0.00 14.16 R N E Truck Spares Ltd No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 25-Feb-2015 15/02-153: Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 25-Feb-2015 15/02-153: Display 15/02-153: Supplies and Services 205 25-Feb-2015 15/02-153: Display		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 25-Feb-2015 15/02-153: Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 25-Feb-2015 15/02-153: Discussional Materials 205 25-Feb-2015 15/02-153: Discuss		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 25-Feb-2015 1502-1531		
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Operational Furniture And Equipment Supplies and Services 203 20-Feb-2015 1502-1533		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-153. Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-153.		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire-Occasional Transport 304 12-Feb-2015 1502-153.		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1533		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Extend Hire - Occasional Transport 304 12-Feb-2015 1502-1535.		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-153. Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-153.		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-153		
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Leeds City Council 28/02/2015 Central & Corporate Commercial Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-153. Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-153.		
Leeds City Council 2002/2015 Central & Corporate Commercial Services Trading Services External Fire -Occasional Transport 304 12-Feb-2015 1502-153- Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Fire -Occasional Transport 304 12-Feb-2015 1502-153-		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1534		
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Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-153 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-153 External Hire - Occasional Transport 304 12-F		
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Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1538		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Frading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-1532 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-1532 (1992) 15/02-157		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-1532		
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Leeds City Council 28/02/2015 Central & Corporate Commercial Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-1535 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-1535 External Hire - Occasional Transport 304 12-Feb-2015 15/02-1535		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-15/32 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-15/32 Leeds City Council Transport 304		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 20-Feb-2015 1502-1538	15359 0.00 216.00 R N L Commercials Leeds Ltd No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 20-Feb-2015 1502-1530		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 15/02-15/8 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 15/02-15/8 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Extend line -Occasional Transport 304 12-Feb-2015 1502-1504 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Extendal line -Occasional Transport 304 12-Feb-2015 1502-1504		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-1536		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-15/8 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-15/8 (15/02-15/8)		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Extend line -Occasional Transport 304 12-Feb-2015 1502-1504 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Extend line -Occasional Transport 304 12-Feb-2015 1502-1504		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1536	15368 0.00 279.00 R N L Commercials Leeds Ltd No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Extend Hire - Occasional Transport 304 12-Feb-2015 1502-1536		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-153: Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-153: Discussional Transport 304 12-F		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-1533		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1537	15373 0.00 270.00 R N L Commercials Leeds Ltd No	
Leds City Council 28/02/2015 Central & Corporate Commercial Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-153. Leds City Council 28/02/2015 Central & Corporate Commercial Services Exading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-153.		
Leeds Lify Council 201/2/2/15 Central & Corporate Commercial Services I rading Services Extend Hire - Uccasional Transport 304 12-Feb-2/15 1502-153. Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Extend Hire - Uccasional Transport 304 12-Feb-2015 1502-153.		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-1537	15377 0.00 86.00 R N L Commercials Leeds Ltd No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 1502-1531		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1531 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1531		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1538 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1538 (1502-1538)		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1538	15382 0.00 50.00 R N L Commercials Leeds Ltd No	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 12-Feb-2015 1502-1538		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-15/8 Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 12-Feb-2015 15/02-15/8 15/02-15/9 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/8 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-15/9 15/02-		
Leeds City Council 26/02/2015 Central & Corporate Commercial Services Trading Services External line -Occasional Transport 304 12-Feb-2015 1502-1501 Leeds City Council		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15387	0.00	99.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Feb-2015 12-Feb-2015	1502-15388 1502-15389	0.00 0.00	50.00 50.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15390	0.00	114.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 02-Feb-2015	1502-15391 1502-15392	0.00 0.00	53.60 50.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015 02-Feb-2015	1502-15393	0.00	50.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15394	0.00	-71.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 02-Feb-2015	1502-15395 1502-15396	0.00	50.00 53.60	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-15397	0.00	32.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015	1502-15398	0.00 0.00	104.00 77.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015 02-Feb-2015	1502-15399 1502-15400	0.00	32.00	R	N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-15401	0.00	50.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 02-Feb-2015	1502-15402 1502-15403	0.00 0.00	50.00 41.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-15404	0.00	50.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	02-Feb-2015 02-Feb-2015	1502-15405 1502-15406	0.00 0.00	41.00 32.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015 02-Feb-2015	1502-15406	0.00	53.60	R	N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-15408	0.00	86.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Feb-2015 12-Feb-2015	1502-15409 1502-15410	0.00	50.00 67.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15411	0.00	135.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15412	0.00	102.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Feb-2015 12-Feb-2015	1502-15413 1502-15414	0.00 0.00	50.00 162.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15415	0.00	50.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15416	0.00	145.00	R R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Feb-2015 12-Feb-2015	1502-15417 1502-15418	0.00 0.00	32.00 86.00	R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15419	0.00	59.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304 304	12-Feb-2015	1502-15420	0.00 0.00	46.40 137.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304	12-Feb-2015 12-Feb-2015	1502-15421 1502-15422	0.00	50.60	R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15423	0.00	23.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15424	0.00 0.00	41.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Feb-2015 12-Feb-2015	1502-15425 1502-15426	0.00	41.00 41.00	R	N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15427	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Feb-2015 12-Feb-2015	1502-15428 1502-15429	0.00 0.00	50.00 86.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15430	0.00	122.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15431	0.00	86.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Feb-2015 12-Feb-2015	1502-15432 1502-15433	0.00 0.00	50.00 86.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15434	0.00	14.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15435	0.00	243.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 13-Feb-2015	1502-15436 1502-15437	0.00 0.00	243.00 117.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	23-Feb-2015	1502-15438	0.00	270.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	12-Feb-2015	1502-15439	0.00	-828.00	R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	12-Feb-2015 12-Feb-2015	1502-15440 1502-15441	0.00 0.00	279.00 270.00	R R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15442	0.00	18.00	R	N Powell	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments Income	627 934	11-Feb-2015	1502-15443 1502-15444	0.00 0.00	696.52	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Penalties, Fines & Car Parking Charges Personal Budgets	Transfer Payments	627	17-Feb-2015 11-Feb-2015	1502-15444	0.00	3.20 6.883.32	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	13-Feb-2015	1502-15446	0.00	5,222.30	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Office Consumables Personal Budgets	Supplies and Services Transfer Payments	210 627	12-Feb-2015 11-Feb-2015	1502-15447 1502-15448	0.00 0.00	1,200.00 1,935.71	R R	Nagels (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-15449	0.00	312.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-15450	0.00	1,195.04	R	Naomi Williams	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Employment & Skills Services For Adults Under 65 Mental/Dis	Non-Recurring Grants Home Care	Supplies and Services Third Party Payments	227 568	02-Feb-2015 10-Feb-2015	1502-15451 1502-15452	0.00 0.00	21,155.00 217.78	R R	Nari Ekta Ltd Nas Services Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	10-Feb-2015	1502-15453	0.00	1,065.62	R	Nas Services Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-15454	0.00	709.72	R	Nas Services Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Residential	Third Party Payments Third Party Payments	564 580	19-Feb-2015 11-Feb-2015	1502-15455 1502-15456	0.00 0.00	5,729.48 10.069.76	R R	Nas Services Limited Nas Services Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-15457	0.00	6.25	R	Nas Uk	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Commercial Services General Fund	Postages Other Hired And Contracted Services	Supplies and Services Supplies and Services	212 265	27-Jan-2015 24-Feb-2015	1502-15458 1502-15459	0.00 0.00	3.15 880.00	R R	Nas Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15459	0.00	471.08	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15461	0.00	501.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Legal Disbursements Other Hired And Contracted Services	Support Services Supplies and Services	411 265	11-Feb-2015 11-Feb-2015	1502-15462 1502-15463	0.00 0.00	1,141.25 96.87	R R	Natalia Levine Natalie Chandler	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	26-Feb-2015	1502-15464	0.00	39.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Legal Disbursements	Support Services	411	04-Feb-2015	1502-15465	0.00	24,755.00	R	Nathalie Lieven	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Personal Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-15466 1502-15467	0.00 0.00	4,118.04 1.075.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15468	0.00	1,450.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Publication And Promotion	Supplies and Services	267	26-Feb-2015	1502-15469	0.00	285.00	R	National Car Parks Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Publication And Promotion Section 17	Supplies and Services Third Party Payments	267 551	26-Feb-2015 06-Jan-2015	1502-15470 1502-15471	0.00 0.00	368.33 32.96	R R	National Car Parks Ltd National Express Limited	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-15471	0.00	25.70	R	National Express Limited National Express Limited	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	10-Jan-2015	1502-15473	0.00	10.70	R	National Express Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Jan-2015 24-Jan-2015	1502-15474 1502-15475	0.00 0.00	43.00 122.00	R R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-15476	0.00	80.00	R	National Express Limited	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-15477	0.00	26.00	R R	National Express Limited	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	04-Feb-2015 04-Feb-2015	1502-15478 1502-15479	0.00 0.00	1,382.10 1,382.10	R R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	04-Feb-2015	1502-15480	0.00	1,197.82	R	National Fostering Agency Ltd	No
Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-15481	0.00	9,000.00	R	National Youth Orchestra Of Nationwide Platforms Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	20-Feb-2015 27-Feb-2015	1502-15482 1502-15483	0.00 0.00	-656.00 -142.00	R R	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	27-Feb-2015	1502-15484	0.00	-60.00	R	Nationwide Platforms Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount	Amount	Capital C	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-15485	0.0			Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	20-Feb-2015 20-Feb-2015	1502-15486 1502-15487	0.0			Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	20-Feb-2015	1502-15488	0.0	0 725	i.00 R	Nationwide Platforms Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315 315	20-Feb-2015	1502-15489 1502-15490	0.0			Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Hire Of Movable Plant & Machinery Personal Budgets	Transport Transfer Payments	627	05-Feb-2015 11-Feb-2015	1502-15490	0.0			REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15492	0.0	0 1,434	.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205 305	11-Feb-2015	1502-15493 1502-15494	0.0			Nch (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305	26-Feb-2015 26-Feb-2015	1502-15494	0.0			Nd Brown Ltd Nd Brown Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	04-Feb-2015	1502-15496	0.0	0 1,620		Nd Brown Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Plant Hire - By Directorate Direct Payments	Transport Transfer Payments	305 626	04-Feb-2015 11-Feb-2015	1502-15497 1502-15498	0.0			Nd Brown Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Legal Disbursements	Support Services	411	18-Feb-2015	1502-15499	0.0			Neil Allen	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-15500	0.0		.65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Placement Support	Transport Third Party Payments	310 550	18-Feb-2015 11-Feb-2015	1502-15501 1502-15502	0.0		1.80 R 1.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-15503	0.0	0 290	.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	27-Feb-2015	1502-15504	0.0			Neil Taylor Training Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Training & Development Training & Development	Employees Employees	70 70	27-Feb-2015 10-Feb-2015	1502-15505 1502-15506	0.0		i.00 R	Neil Taylor Training Ltd Neil Taylor Training Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15507	0.0	0 1,080		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Contact Contact	Third Party Payments	548 548	20-Feb-2015	1502-15508 1502-15509	0.0		i.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Personalised Budgets	Third Party Payments Transfer Payments	627	06-Feb-2015 11-Feb-2015	1502-15509	0.0			REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15511	0.0	0 2,912		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Environmental Health	Other Hired And Contracted Services Construction	Supplies and Services Capital	265 3	23-Feb-2015 18-Feb-2015	1502-15512 1502-15513	0.0		'.45 R 1.20 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15513	0.0		.00 C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	13-Feb-2015	1502-15515	0.0	0 3,800	.00 C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	25-Feb-2015 12-Feb-2015	1502-15516 1502-15517	0.0			Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15518	0.0			Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-15519	0.0	0 3,800		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	12-Feb-2015 18-Feb-2015	1502-15520 1502-15521	0.0		1.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-15522	0.0		.00 C	Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-15523	0.0		.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	25-Feb-2015 12-Feb-2015	1502-15524 1502-15525	0.0		0.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-15526	0.0	0 4,100	.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital	3	05-Feb-2015 05-Feb-2015	1502-15527 1502-15528	0.0		1.00 C 1.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Health	Construction	Capital Capital	3	05-Feb-2015	1502-15526	0.0		1.00 C	Neo Property Solutions Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-15530	0.0	0 18,186	i.40 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	12-Feb-2015 12-Feb-2015	1502-15531 1502-15532	0.0		0.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-15533	0.0			Neo Property Solutions Limited	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Office Consumables	Supplies and Services	210	06-Feb-2015	1502-15534	0.0	0 698	.46 R	Neopost Finance Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Support Services Services For Older People - 65 And Over	Conference Meetings Residential Care Dementia	Supplies and Services Third Party Payments	253 571	15-Jan-2015 11-Feb-2015	1502-15535 1502-15536	0.0			Neotelia Nesfield Lodge	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15537	0.0			Nesfield Lodge	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Public Health Civic And Community Buildings	Computer Software & Equipment Operational Furniture And Equipment	Supplies and Services	214 203	21-Jan-2015 11-Feb-2015	1502-15538 1502-15539	0.0		7.60 R	Net Benefit (UK) Netcare Europe Ltd	Yes No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	04-Feb-2015	1502-15539	0.0			Netcare Europe Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-15541	0.0	0 -100	.00 R	Netcare Europe Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Office Furniture & Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	201	11-Feb-2015 04-Feb-2015	1502-15542 1502-15543	0.0		.00 R	Netcare Europe Ltd Netcare Europe Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	02-Feb-2015	1502-15544	0.0			Network Rail	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-15545	0.0	0 1,250		Network Rail	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Other Costs	Supplies and Services Capital	265	03-Feb-2015 06-Feb-2015	1502-15546 1502-15547	0.0			Network Rail Network Rail	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	27-Feb-2015	1502-15548	0.0			Network Rail Infrastructure Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Operational Furniture And Equipment Residential	Supplies and Services Third Party Payments	203 580	11-Feb-2015 18-Feb-2015	1502-15549 1502-15550	0.0		i.00 R	Neuff Athletic Equipment Ltd Neville House	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15550	0.0			Neville House	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15552	0.0	0 512	.00 R	New Beginnings At Park Spring	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Fostering Allowances Services Rendered By Other Organisations	Third Party Payments Third Party Payments	546 511	07-Jan-2015 16-Feb-2015	1502-15553 1502-15554	0.0		1.97 R	New Look New Springwood Nursery	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Hire of meeting rooms	Premises	143	13-Feb-2015	1502-15555	0.0	0 750		New Wortley Community Association Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	03-Feb-2015	1502-15556	0.0			New Wortley Community Association Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Residential Art Galleries Total Stores	Third Party Payments Supplies and Services	580 3	11-Feb-2015 06-Feb-2015	1502-15557 1502-15558	0.0			Newbrook Newcastle City Council	No No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-15559	0.0	3 0	.83 R	Newey & Eyre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-15560 1502-15561	0.0			Newfield Lodge Newfield Lodge	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-15562	0.0			REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-15563	0.0	0 2,700	.00 R	Newsco Insider Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Corporate Governance	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	23-Jan-2015 23-Feb-2015	1502-15564 1502-15565	0.0		i.20 R	Newsquest Media Newstime Uk Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Books & Audio-Visual Materials	Supplies and Services	206	23-Feb-2015	1502-15566	0.0		i.15 R	Newstime Uk Ltd	No
Leeds City Council		Central & Corporate	Support And Facilities General Fund	Books & Audio-Visual Materials	Supplies and Services	206	16-Feb-2015	1502-15567	0.0		.25 R	Newstime Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Books & Audio-Visual Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services		16-Feb-2015 16-Feb-2015	1502-15568 1502-15569	0.0		.95 R '.55 R	Newstime Uk Ltd Newstime Uk Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	12-Jan-2015	1502-15570	0.0	0 61	.67 R	Newton House	Yes
Leeds City Council	28/02/2015	City Development	Highways	Maintenance Of Traffic Signals	Premises	108	13-Feb-2015	1502-15571	0.0			Ng Bailey Facilities Services Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Public Health	Other Hired And Contracted Services Public Health Commissioned Services	Supplies and Services Third Party Payments	265 526	02-Feb-2015 12-Feb-2015	1502-15572 1502-15573	0.0		2.50 R	Ngongo Kidiadi Nhs Business Services Authority	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	09-Feb-2015	1502-15574	0.0	0 112,940	.03 R	Nhs Business Services Authority	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health Jcs For People With Learning Disabilitie	Public Health Commissioned Services Residential	Third Party Payments Third Party Payments	526 580	09-Feb-2015	1502-15575 1502-15576	0.0			Nhs Business Services Authority	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580 580	09-Feb-2015 09-Feb-2015	1502-15576 1502-15577	0.0			Nhs Greater Huddersfield Ccg Nhs Greater Huddersfield Ccg	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	25-Feb-2015	1502-15578	0.0	0 1,219	.20 R	Nhs Leeds North Ccg	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526 526	25-Feb-2015 25-Feb-2015	1502-15579 1502-15580	0.0			Nhs Leeds South And East Ccg Nhs Leeds South And East Ccg	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	25-Feb-2015	1502-15581	0.0	0 2,620	.80 R	Nhs Leeds West Ccg	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	24-Feb-2015	1502-15582	0.0	0 125	i.00 R	Nichola Pemberton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	ture Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15583	0.00	9,582.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15584	0.00	1,569.36	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-15585 1502-15586	0.00 0.00	457.92 194.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	09-Feb-2015	1502-15587	0.00	1,868.13	R	Nicholas Jones	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-15588	0.00	833.28	R	Nick Manning	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Recreation Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 11-Feb-2015	1502-15589 1502-15590	0.00 0.00	833.28 678.20	R R	Nick Manning Nick Nicolaou	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-15591	0.00	408.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-15592	0.00	1,003.20	R	Nicola Cooper	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Public Transport Expenses	Supplies and Services Transport	285 310	18-Feb-2015 18-Feb-2015	1502-15593 1502-15594	0.00 0.00	5.10 13.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15595	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15596	0.00	341.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation Jcs For People With Learning Disabilitie	Swimming Bath Charges	Income	923	17-Feb-2015	1502-15597	0.00	39.93	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Commercial Services General Fund	Personal Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 24-Feb-2015	1502-15598 1502-15599	0.00	229.72 110.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15600	0.00	971.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-15601	0.00	34.80	R	Nine Hundred Communications Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	24-Feb-2015 24-Feb-2015	1502-15602 1502-15603	0.00 0.00	14.50 211.50	R R	Nine Hundred Communications Limited Nine Hundred Communications Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-15604	0.00	214.29	R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-15605	0.00	166.57	R	Nine Hundred Communications Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-15606 1502-15607	0.00	89.96	R	Nine Hundred Communications Limited Nirmala Kaur	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Other Costs Section 17	Capital Third Party Payments	551	20-Feb-2015 31-Dec-2014	1502-15608	0.00 0.00	100.00 C 30.75	R	Nimala Kaur Nisa Local	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	17-Feb-2015	1502-15609	0.00	323.99	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	16-Feb-2015	1502-15610	0.00	1.98	R	Nisbets	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	16-Feb-2015 27-Feb-2015	1502-15611 1502-15612	0.00	24.98 223.90	R R	Nisbets Nisbets	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	16-Feb-2015	1502-15613	0.00	-19.99	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Crockery, Cutlery & Utensils	Supplies and Services	221	17-Feb-2015	1502-15614	0.00	99.51	R	Nisbets	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Clothing & Uniforms	Supplies and Services	241	16-Feb-2015	1502-15615	0.00	-129.99	R	Nisbets NI Commercials I td	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	21-Jan-2015 27-Jan-2015	1502-15616 1502-15617	0.00	1,619.37 -1.619.37	R R	NI Commercials Ltd NI Commercials Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	27-Jan-2015	1502-15618	0.00	1,107.00	R	NI Commercials Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	21-Jan-2015	1502-15619	0.00	98.65	R	Nmd Trading Company	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	05-Feb-2015	1502-15620	0.00	3,830.40	R	Noahs Ark Kindergarden	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Services Rendered By Other Organisations External Hire -Occasional	Third Party Payments Transport	511 304	12-Feb-2015 02-Feb-2015	1502-15621 1502-15622	0.00 0.00	1,706.00 996.10	R R	Noahs Ark Kindergarden Noblet Municipal Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	02-Feb-2015	1502-15623	0.00	265.00	R	Noblet Municipal Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-15624	0.00	3,000.00	R	Noblet Municipal Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 02-Feb-2015	1502-15625 1502-15626	0.00 0.00	3,000.00 -996.10	R R	Noblet Municipal Services Ltd Noblet Municipal Services Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-15627	0.00	597.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15628	0.00	802.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-15629 1502-15630	0.00 0.00	806.40 824.18	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Office Furniture & Equipment	Supplies and Services	201	22-Jan-2015	1502-15631	0.00	62.87	R	Norbain Sd Limited	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	26-Jan-2015	1502-15632	0.00	96.00	R	Norbain Sd Limited	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-15633	0.00	30.74	R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 20-Feb-2015	1502-15634 1502-15635	0.00 0.00	198.17 23.00	R R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-15636	0.00	23.00	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-15637	0.00	35.74	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 18-Feb-2015	1502-15638 1502-15639	0.00 0.00	952.36 5.25	R R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15640	0.00	990.65	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-15641	0.00	307.40	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 20-Feb-2015	1502-15642 1502-15643	0.00 0.00	524.16 659.88	R R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-15644	0.00	393.12	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-15645	0.00	131.04	R	Norbain Sd Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-15646	0.00	20.37	R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Operational Materials Personalised Budgets	Supplies and Services Transfer Payments	205 627	09-Feb-2015 11-Feb-2015	1502-15647 1502-15648	0.00 0.00	2,807.08 1,168.16	R R	Norbain Sd Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-15649	0.00	569.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-15650	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Support And Facilities General Fund Services For Older People - 65 And Over	Operational Furniture And Equipment Personalised Budgets	Supplies and Services Transfer Payments	203 627	04-Feb-2015 11-Feb-2015	1502-15651 1502-15652	0.00	15.04 1,186.68	R R	Norman Haynes Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-15653	0.00	150.00	R	Norman Taylor	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-15654	0.00	250.00	R	Norman Taylor	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	13-Feb-2015 13-Feb-2015	1502-15655 1502-15656	0.00	250.00 125.00	R R	Norman Taylor Norman Taylor	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Printing	Supplies and Services Supplies and Services	215	23-Feb-2015	1502-15657	0.00	18.00	R	Norseman Direct	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15658	0.00	898.00	R	North Leeds Community Nursery	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	13-Feb-2015	1502-15659	0.00	300.00	R	North Leeds Life (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Learning Skills & Universal Highways	Telephones Other Hired And Contracted Services	Supplies and Services Supplies and Services	213 265	18-Feb-2015 04-Feb-2015	1502-15660 1502-15661	0.00	30.55 5,628.62	R R	North Leeds Music Centre North Midland Construction Plc	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-15662	0.00	1,101.70	R	North Midland Construction Plc	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	24-Feb-2015	1502-15663	0.00	94,699.39 C		North Midland Construction Plc	No
Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Highways Streetscene Environmental Services	Construction Bank Charges	Capital Supplies and Services	3 263	04-Feb-2015 18-Feb-2015	1502-15664 1502-15665	0.00 0.00	20,735.91 C 3.38	R	North Midland Construction Plc North Parade Car Park	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	11-Feb-2015	1502-15666	0.00	850.00	R	North West Employers	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	13-Feb-2015	1502-15667	0.00	946.31	R	North West Employers	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Training & Development	Employees	70	02-Feb-2015	1502-15668	0.00	85.00	R	North West Employers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	Supplies and Services Supplies and Services	230 230	05-Feb-2015 12-Feb-2015	1502-15669 1502-15670	0.00 0.00	227.50 2,840.00	R R	Northcall Northcall	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	Supplies and Services	293	24-Feb-2015	1502-15671	0.00	44.00	R	Northcall	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-15672	0.00	2,130.00	R	Northcroft Fabrics Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Vehicle Spares	Supplies and Services Transport	265 345	02-Feb-2015 25-Feb-2015	1502-15673 1502-15674	0.00 0.00	179.77 108.14	R R	Northern Ballet Limited Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345 345	25-Feb-2015 25-Feb-2015	1502-15674	0.00	108.14	R	Northern Commercials (Mirrield) Ltd Northern Commercials (Mirrield) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-15676	0.00	309.74	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-15677	0.00	11.12	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	19-Feb-2015 19-Feb-2015	1502-15678 1502-15679	0.00 0.00	52.88 19.36	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	28/02/2015		Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-15679	0.00	191.47	R	Northern Commercials (Mirfield) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-15681	0.00	61.97	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15682	0.00	76.07	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345 345	19-Feb-2015	1502-15683 1502-15684	0.00	181.34 386.66	R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport Transport	345	19-Feb-2015 18-Feb-2015	1502-15685	0.00	126.28	R R	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15686	0.00	16.98	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15687	0.00	53.81	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 20-Feb-2015	1502-15688 1502-15689	0.00 0.00	8.40 -15.28	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15690	0.00	76.08	R	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15691	0.00	169.78	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15692	0.00	729.21	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	05-Feb-2015 05-Feb-2015	1502-15693 1502-15694	0.00 0.00	314.55 248.33	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-15695	0.00	23.97	R	Northern Commercials (Mirried) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-15696	0.00	729.21	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-15697	0.00	5.52	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	11-Feb-2015 18-Feb-2015	1502-15698 1502-15699	0.00 0.00	9.40 187.77	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15700	0.00	109.11	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-15701	0.00	30.36	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345 345	18-Feb-2015	1502-15702 1502-15703	0.00	30.00 51.01	R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Operational Furniture And Equipment	Transport Supplies and Services	203	18-Feb-2015 06-Feb-2015	1502-15703	0.00	43.09	R	Northern Commercials (Mirrield) Ltd Northern Containers Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	External Hire -Occasional	Transport	304	21-Jan-2015	1502-15705	0.00	53.01	R	Northern Containers Ltd	Yes
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	06-Feb-2015	1502-15706	0.00	35,219.98 C		Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Strategic Landlord Social Services Pooled Budgets	Housing Management Jcs For People With Learning Disabilitie	Conference Meetings Home Care	Supplies and Services Third Party Payments	253 568	05-Feb-2015 12-Feb-2015	1502-15707 1502-15708	0.00 0.00	399.00 3,957.44	R R	Northern Housing Consortium Northern Life Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-15709	0.00	5,307.44	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-15710	0.00	9,602.56	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-15711	0.00	2,256.88	R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 25-Feb-2015	1502-15712 1502-15713	0.00	648.00 3,506.00	R R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	25-Feb-2015	1502-15714	0.00	3,122.40	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	25-Feb-2015	1502-15715	0.00	879.50	R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	25-Feb-2015	1502-15716 1502-15717	0.00	2,804.60 2,738.80	R R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	25-Feb-2015 13-Feb-2015	1502-15717	0.00	41,564.36	R	Northern Life Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-15719	0.00	3,122.40	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-15720	0.00	3,506.00	R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-15721 1502-15722	0.00	3,122.40 879.50	R R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-15723	0.00	2,804.60	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-15724	0.00	2,738.80	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-15725	0.00	2,758.00	R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 12-Feb-2015	1502-15726 1502-15727	0.00	3,106.52 2,828.60	R R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-15727	0.00	4,388.52	R	Northern Life Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-15729	0.00	3,751.24	R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-15730	0.00	180,064.44	R	Northern Life Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Residential Electricity	Third Party Payments Premises	580 124	11-Feb-2015 27-Jan-2015	1502-15731 1502-15732	0.00 0.00	33,640.88 630.00	R R	Northern Life Care Limited Northern Powergrid	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-15733	0.00	525.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-15734	0.00	525.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265 3	23-Feb-2015	1502-15735 1502-15736	0.00	816.00 1,528.00 C	R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Highways Property and Contracts	Construction Electricity	Capital Premises	124	27-Feb-2015 12-Feb-2015	1502-15736	0.00	754.00 C	R	Northern Powergrid (Yorkshire) Pic	No No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15738	0.00	723.20	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15739	0.00	605.00	R	Northern Rail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Services Support Services	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	05-Feb-2015 05-Feb-2015	1502-15740 1502-15741	0.00	402.50 27.60	R R	Northern Rail Limited Northern Rail Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15742	0.00	175.50	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses	Transport	310	27-Feb-2015	1502-15743	0.00	10.90	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15744	0.00	269.15	R R	Northern Rail Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management Human Resources	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	05-Feb-2015 05-Feb-2015	1502-15745 1502-15746	0.00 0.00	177.70 224.10	R	Northern Rail Limited Northern Rail Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15747	0.00	617.70	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15748	0.00	321.30	R	Northern Rail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Private Partnership Unit	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	05-Feb-2015 20-Feb-2015	1502-15749 1502-15750	0.00	608.30 25.70	R R	Northern Rail Limited Northern Rail Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15751	0.00	44.00	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	05-Feb-2015	1502-15752	0.00	614.90	R	Northern Rail Limited	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Public Transport Expenses	Transport	310 310	27-Feb-2015	1502-15753	0.00	30.80	R	Northern Rail Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Executive Support	Public Transport Expenses 'Well Being' Large Grants Projects	Transport Supplies and Services	230	27-Feb-2015 27-Feb-2015	1502-15754 1502-15755	0.00 0.00	106.00 150.00	R R	Northern Rail Limited Northern School Of Contemporary	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Computer Software & Equipment	Supplies and Services	214	27-Feb-2015	1502-15756	0.00	3,120.00	R	Northgate Information Solutions Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Computer Software & Equipment	Supplies and Services	214	20-Feb-2015	1502-15757	0.00	2,124.26	R	Northgate Information Solutions Uk Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Information Technology	Other Hired And Contracted Services Other Costs	Supplies and Services Capital	265	06-Feb-2015 27-Feb-2015	1502-15758 1502-15759	0.00	3,473.00 450.00 C	R	Northgate Information Solutions Uk Ltd Northgate Information Solutions Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015 27-Feb-2015	1502-15759	0.00	50.35	R	Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15761	0.00	32.34	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15762	0.00	29.73	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-15763 1502-15764	0.00 0.00	25.92 19.49	R R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015 27-Feb-2015	1502-15765	0.00	38.57	R	Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-15766	0.00	32.57	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-15767 1502-15768	0.00 0.00	38.27 25.92	R R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	27-Feb-2015 27-Feb-2015	1502-15769	0.00	25.92 38.27	R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15770	0.00	32.57	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15771	0.00	26.07	R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-15772 1502-15773	0.00 0.00	13.56 29.73	R R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304	27-Feb-2015 27-Feb-2015	1502-15773	0.00	38.27	R	Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15775	0.00	13.56	R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15776	0.00	49.80	R	Northgate Vehicle Hire Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-15777 1502-15778	0.00 0.00	33.64 19.49	R R	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend Code	diture Payment Date	TransactionNu ber	um Irrecoverable VAT Amount	Amount	Capital C		Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15779	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-15780 1502-15781	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15761	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15783	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-15784 1502-15785	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15786	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015		Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15787	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 10-Feb-2015	1502-15788 1502-15789	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	18-Feb-2015	1502-15703	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	25-Feb-2015	1502-15791	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 18-Feb-2015	1502-15792 1502-15793	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-15794	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-15795	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	04-Feb-2015 04-Feb-2015	1502-15796 1502-15797	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-15798	0.0	0 169.	39 R	Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	04-Feb-2015	1502-15799 1502-15800	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport Transport	304	04-Feb-2015 04-Feb-2015	1502-15800	0.0			Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-15802	0.0	0 215.	67 R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-15803 1502-15804	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-15805	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-15806	0.0	0 34.	30 R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	04-Feb-2015 04-Feb-2015	1502-15807 1502-15808	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-15809	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-15810	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	04-Feb-2015 04-Feb-2015	1502-15811 1502-15812	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-15813	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-15814	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	04-Feb-2015 04-Feb-2015	1502-15815 1502-15816	0.0			Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-15817	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	External Hire -Occasional	Transport	304	06-Feb-2015	1502-15818	0.0			Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Recreation Commercial Services Trading Services	External Hire -Occasional Vehicle Spares	Transport Transport	304 345	27-Feb-2015 04-Feb-2015	1502-15819 1502-15820	0.0			Northgate Vehicle Hire Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15821	0.0	0 65.	39 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15822	0.0			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15823 1502-15824	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-15825	0.0	0 179.	11 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	06-Feb-2015	1502-15826 1502-15827	0.0			Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport Transport	345 345	06-Feb-2015 06-Feb-2015	1502-15828	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-15829	0.0	0 2.	64 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	06-Feb-2015 06-Feb-2015	1502-15830 1502-15831	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-15832	0.0			Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15833	0.0			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15834 1502-15835	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15836	0.0	0 241.	40 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15837	0.0			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15838 1502-15839	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15840	0.0	0 6.	64 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	13-Feb-2015 13-Feb-2015	1502-15841 1502-15842	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-15843	0.0			Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15844	0.0	0 252.		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15845 1502-15846	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15847	0.0			Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-15848	0.0			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	25-Feb-2015 25-Feb-2015	1502-15849 1502-15850	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-15851	0.0			Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-15852	0.0			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 25-Feb-2015	1502-15853 1502-15854	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-15855	0.0	0.	38 R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345 345	20-Feb-2015	1502-15856 1502-15857	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015		Commercial Services Trading Services Commercial Services Trading Services	Venicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-15857	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-15859	0.0			Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 18-Feb-2015	1502-15860 1502-15861	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15862	0.0			Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15863	0.0	0 16.	30 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-15864 1502-15865	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15866	0.0			Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-15867	0.0	0 55.	94 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	11-Feb-2015 11-Feb-2015	1502-15868 1502-15869	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-15870	0.0			Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-15871	0.0			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	06-Feb-2015 13-Feb-2015	1502-15872 1502-15873	0.0			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15874	0.0	0 24.	41 R	Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15875	0.0			Northside Truck & Van Ltd	No No
Leeds City Council	20/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15876	0.0	0 161.	, K	Northside Truck & Van Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15877	0.00	62.00	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15878 1502-15879	0.00	104.41 9.02	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15880	0.00	27.45	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15881	0.00	20.28	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15882 1502-15883	0.00 0.00	106.25 -22.53	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015 04-Feb-2015	1502-15884	0.00	-22.53 -4.48	R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15885	0.00	-46.65	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265 265	04-Feb-2015	1502-15886 1502-15887	0.00	-7,665.00 75.00	R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	27-Feb-2015 13-Feb-2015	1502-15888	0.00	275.00	R R	Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-15889	0.00	323.38	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-15890 1502-15891	0.00	62.37 3,460.76	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-15892	0.00	75.25	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-15893	0.00	483.09	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	11-Feb-2015 04-Feb-2015	1502-15894 1502-15895	0.00 0.00	255.72 97.20	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-15896	0.00	212.62	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-15897	0.00	170.10	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	04-Feb-2015 04-Feb-2015	1502-15898 1502-15899	0.00	1,175.37 30.37	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-15900	0.00	1,026.66	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15901	0.00	4.48	R R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15902 1502-15903	0.00 0.00	18.16 123.90	R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15904	0.00	180.40	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-15905	0.00	110.66	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15906 1502-15907	0.00	13.12 12.24	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15908	0.00	310.00	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15909	0.00	96.38	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 06-Feb-2015	1502-15910 1502-15911	0.00	140.34 14.28	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15912	0.00	15.12	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15913 1502-15914	0.00	200.38	R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15914	0.00 0.00	151.00 106.10	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15916	0.00	15.12	R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	04-Feb-2015 04-Feb-2015	1502-15917 1502-15918	0.00 0.00	268.80 99.72	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015 04-Feb-2015	1502-15916	0.00	41.60	R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15920	0.00	159.30	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345 345	04-Feb-2015	1502-15921 1502-15922	0.00	66.96 473.45	R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345	04-Feb-2015 04-Feb-2015	1502-15922	0.00	254.91	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	04-Feb-2015	1502-15924	0.00	242.79	R	Northside Truck & Van Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345 345	04-Feb-2015	1502-15925	0.00	252.80	R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345	06-Feb-2015 04-Feb-2015	1502-15926 1502-15927	0.00 0.00	268.60 53.28	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	20-Feb-2015	1502-15928	0.00	1,794.00	R	Northumberland Tyne And Wear Nhs	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Rents (non supported) Miscellaneous Expenditure	Third Party Payments Supplies and Services	552 208	25-Feb-2015 21-Jan-2015	1502-15929 1502-15930	0.00 0.00	2,629.60 35.00	R R	Northwest Leaving Care Services Ltd Northyorks.Gov.Uk	No Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	12-Feb-2015	1502-15931	0.00	17,992.41	R	Norwood Schools Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	27-Feb-2015	1502-15932	0.00	80.99	R	Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 20-Feb-2015	1502-15933 1502-15934	0.00 0.00	829.80 480.00	R R	Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-15935	0.00	188.10	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-15936	0.00	611.10	R	Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	18-Feb-2015 06-Feb-2015	1502-15937 1502-15938	0.00 0.00	390.00 1,817.80	R R	Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-15939	0.00	80.99	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	12-Feb-2015	1502-15940	0.00	910.00	R	Nottingham Rehab	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Asset Management Services	Conference Meetings Electricity	Supplies and Services Premises	253 124	27-Jan-2015 13-Feb-2015	1502-15941 1502-15942	0.00 0.00	334.96 20.04	R R	Novotel Gent Centrum Npower	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	19-Feb-2015	1502-15943	0.00	192.62 (Npower	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Electricity	Premises	124	13-Feb-2015	1502-15944	0.00	4.84	R	Npower	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Electricity Electricity	Premises Premises	124 124	13-Feb-2015 05-Feb-2015	1502-15945 1502-15946	0.00	1.69 64.17	R R	Npower Npower Commercial Gas Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Electricity	Premises	124	05-Feb-2015	1502-15947	0.00	20.19	R	Npower Commercial Gas Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Electricity	Premises	124	05-Feb-2015	1502-15948	0.00	212.94	R	Npower Commercial Gas Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Electricity Electricity	Premises Premises	124 124	13-Feb-2015 11-Feb-2015	1502-15949 1502-15950	0.00 0.00	61.88 62.03	R R	Npower Limited Npower Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Electricity	Premises	124	11-Feb-2015	1502-15951	0.00	86.42	R	Npower Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Electricity Electricity	Premises Premises	124 124	11-Feb-2015 11-Feb-2015	1502-15952 1502-15953	0.00 0.00	76.85 75.21	R R	Npower Limited Npower Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Electricity	Premises	124	11-Feb-2015 11-Feb-2015	1502-15953	0.00	80.58	R	Npower Limited Npower Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Electricity	Premises	124	11-Feb-2015	1502-15955	0.00	74.67	R	Npower Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Electricity	Premises Premises	124 124	11-Feb-2015	1502-15956	0.00	65.32 94.65	R R	Npower Limited Npower Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Electricity Electricity	Premises	124	11-Feb-2015 11-Feb-2015	1502-15957 1502-15958	0.00	94.65 48.81	R	Npower Limited Npower Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Electricity	Premises	124	11-Feb-2015	1502-15959	0.00	49.30	R	Npower Limited	No
Leeds City Council	28/02/2015	City Development City Development	Highways Highways	Electricity	Premises Premises	124 124	05-Feb-2015	1502-15960 1502-15961	0.00	697,674.63 621.757.98	R R	Npower Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Electricity Electricity	Premises Premises	124	05-Feb-2015 05-Feb-2015	1502-15961	0.00	-609,829.04	R	Npower Limited Npower Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Electricity	Premises	124	11-Feb-2015	1502-15963	0.00	6.21	R	Npower Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Electricity Electricity	Premises Premises	124 124	06-Feb-2015 13-Feb-2015	1502-15964 1502-15965	0.00	2,733.58 86.54	R R	Npower Limited Npower Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-15965	0.00	31.20	R	Npower Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Admissions, Booking Fees & Ticket Sales	Income	933	17-Feb-2015	1502-15967	0.00	70.00	R	Nycc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Mental/Dis	Telephones Sheltered Accommodation	Supplies and Services Third Party Payments	213 569	21-Jan-2015 11-Feb-2015	1502-15968 1502-15969	0.00	986.69 1.932.00	R R	O2 UK Payment Oak Lodge Care Home	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015 11-Feb-2015	1502-15969	0.00	1,712.00	R	Oak Lodge Care Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-15971	0.00	6,872.92	R	Oak Lodge Care Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Residential Residential Care Dementia	Third Party Payments Third Party Payments	580 571	11-Feb-2015 11-Feb-2015	1502-15972 1502-15973	0.00	1,524.00 17,240.16	R R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-15974	0.00	11,005.13	R	Oak Tree Lodge	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount Am		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-15975	0.00	4,170.43	R	Oakhill Publishing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Nursing Home Nursing Home	Third Party Payments Third Party Payments	570 570	11-Feb-2015 11-Feb-2015	1502-15976 1502-15977	0.00 0.00	10,294.72 1,684.00	R R	Oakhurst Nursing Home Oakhurst Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-15978	0.00	910.70	R	Oakhurst Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-15979	0.00	1,737.17	R	Oaklands Residential Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Residential Non-Recurring Grants	Third Party Payments Supplies and Services	580 227	11-Feb-2015 16-Feb-2015	1502-15980 1502-15981	0.00 0.00	8,544.98 300.00	R R	Oaklands Residential Home Oaks Leeds	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15982	0.00	220.00	R	Oakwood Acorns Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-15983	0.00	276.00	R	Oakwood Acorns Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Human Resources	Services Rendered By Other Organisations Occupational Health	Third Party Payments Employees	511 85	03-Feb-2015 04-Feb-2015	1502-15984 1502-15985	0.00	1,705.44 80.00	R R	Oakwood Acorns Ltd Oakwood Lane Medical Practice	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	13-Jan-2015	1502-15986	0.00	46.60	R	Obm Buffet	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Software - Expenditure	Supplies and Services	80	04-Feb-2015	1502-15987	0.00	720.00 R		Obvis	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Advertising Advertising	Supplies and Services Supplies and Services	211 211	20-Feb-2015 20-Feb-2015	1502-15988 1502-15989	0.00 0.00	250.00 250.00	R R	Occucom Limited Occucom Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Advertising	Supplies and Services	211	20-Feb-2015	1502-15990	0.00	250.00	R	Occucom Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	25-Feb-2015	1502-15991	0.00	735.00	R	Ocean Media Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services General Fund Partnership Development & Leadership	External Cleaning Services Removal Of Workplace Waste	Premises Premises	130 126	25-Feb-2015 12-Feb-2015	1502-15992 1502-15993	0.00 0.00	6.24 9.36	R R	Ocs Group Uk Ltd Ocs Group Uk Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	External Cleaning Services	Premises	130	09-Feb-2015	1502-15994	0.00	197.46	R	Ocs Group Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-15995	0.00	367.50	R	Ocs Group Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Advertising Operational Furniture And Equipment	Supplies and Services Supplies and Services	211 203	27-Feb-2015 20-Jan-2015	1502-15996 1502-15997	0.00	500.00 52.50	R R	Octagon Design & Marketing Ltd Octane Holding Group L	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	20-Feb-2015	1502-15998	0.00	116.39	R	Octane Holding Group Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	27-Feb-2015	1502-15999	0.00	157.50	R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Highways Housing Management	Highways Maintenance Office Consumables	Premises Supplies and Services	145 210	06-Feb-2015 27-Feb-2015	1502-16000 1502-16001	0.00 0.00	1,167.00 2.70	R R	Office Furniture Online Office Supplies For Industry Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16002	0.00	45.25	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16003	0.00	224.90	R	Office Supplies For Industry Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-16004 1502-16005	0.00 0.00	7.20 96.98	R R	Office Supplies For Industry Ltd Office Supplies For Industry Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	27-Feb-2015	1502-16006	0.00	299.06	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	24-Feb-2015	1502-16007	0.00	328.77	R	Office Supplies For Industry Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Office Consumables Operational Furniture And Equipment	Supplies and Services Supplies and Services	210 203	24-Feb-2015 27-Feb-2015	1502-16008 1502-16009	0.00	-96.46 545.34	R R	Office Supplies For Industry Ltd Office Supplies For Industry Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-16010	0.00	200.78	R	Office Supplies For Industry Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HR Safety, Wellbeing & Attendance	Support Services	426	27-Feb-2015	1502-16011	0.00	162.32	R	Office Supplies For Industry Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Feb-2015 27-Feb-2015	1502-16012 1502-16013	0.00 0.00	112.00 312.99	R R	Office Supplies For Industry Ltd Office Supplies For Industry Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Clothing & Uniforms	Supplies and Services	241	24-Jan-2015	1502-16014	0.00	58.00	R	Officers Club	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Advertising	Supplies and Services	211	13-Feb-2015	1502-16015	0.00	590.00	R	Offstone	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Licences Licences	Supplies and Services Supplies and Services	266 266	02-Feb-2015 16-Feb-2015	1502-16016 1502-16017	0.00	220.00 220.00	R R	Ofsted Ofsted	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	06-Feb-2015	1502-16018	0.00	220.00	R	Ofsted	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Licences	Supplies and Services	266	06-Feb-2015	1502-16019	0.00	220.00	R	Ofsted	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Licences Licences	Supplies and Services Supplies and Services	266 266	06-Feb-2015 27-Feb-2015	1502-16020 1502-16021	0.00 0.00	220.00 220.00	R R	Ofsted Ofsted	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Art Galleries Total Stores	Supplies and Services	3	27-Feb-2015	1502-16022	0.00	140.00 R		Ohh Deer Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	06-Feb-2015	1502-16023	0.00	309.00	R	Olas Art	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	General Amenity For Clients/Residents Non-Recurring Grants	Supplies and Services Supplies and Services	285 227	06-Feb-2015 26-Feb-2015	1502-16024 1502-16025	0.00 0.00	333.50 100.00	R R	Olas Art Old Lane (Beeston) Allotments	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-16026	0.00	3,290.00	R	Old Modernians Cricket Club	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Conference Meetings	Supplies and Services	253	16-Jan-2015	1502-16027	0.00	500.00	R	Old Sarum Hotels Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Community Safety	Residential Other Hired And Contracted Services	Third Party Payments Supplies and Services	580 265	11-Feb-2015 27-Feb-2015	1502-16028 1502-16029	0.00 0.00	1,030.88 300.00	R R	REDACTED PERSONAL DATA Older Mind Matters Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-16030	0.00	5,000.00 C		Oldfield Construction (Leeds) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16031	0.00	1,125.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Customer Services	Personal Budgets Bought In Professional Services	Transfer Payments Supplies and Services	627 277	11-Feb-2015 10-Feb-2015	1502-16032 1502-16033	0.00 0.00	959.28 134.60	R R	REDACTED PERSONAL DATA Oliver Grange Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	10-Feb-2015	1502-16034	0.00	119.60	R	Oliver Grange Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16035	0.00	4,674.92	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Materials	Supplies and Services Supplies and Services	203 205	18-Feb-2015 18-Feb-2015	1502-16036 1502-16037	0.00	0.00 300.00	R	Oliver Warriner Associates Oliver Warriner Associates	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16038	0.00	590.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Personal Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-16039 1502-16040	0.00 0.00	683.40 667.28	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16040	0.00	1,276.12	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-16042	0.00	124.00	R	Olleco	Yes
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Human Resources	Personal Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 02-Feb-2015	1502-16043 1502-16044	0.00	809.72 32.00	R R	REDACTED PERSONAL DATA One Medicare Llp	No No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16045	0.00	32.00	R	One Medicare Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16046	0.00	192.00	R	One Medicare Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Human Resources	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	02-Feb-2015 02-Feb-2015	1502-16047 1502-16048	0.00 0.00	311.00 224.00	R R	One Medicare Llp One Medicare Llp	No No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16049	0.00	64.00	R	One Medicare Lip	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-16050	0.00	75.71	R	One Medicare Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Statutory Housing Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Home Care	Supplies and Services Third Party Payments	265 568	17-Feb-2015 20-Feb-2015	1502-16051 1502-16052	0.00	429.00 776.52	R R	One Stop Property Shop One To One Support Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-16053	0.00	2,976.66	R	One To One Support Services One To One Support Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-16054	0.00	2,588.40	R	One To One Support Services	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Human Resources	Home Care Resaleable Materials	Third Party Payments	568 204	02-Feb-2015 05-Feb-2015	1502-16055 1502-16056	0.00	1,438.20	R	One To One Support Services	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	17-Feb-2015	1502-16057	0.00	720.00	R	Open College Network Yhr	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-16058	0.00	59.06	R	Openview Security Solutions Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203 265	06-Feb-2015 23-Feb-2015	1502-16059 1502-16060	0.00 0.00	448.88 18,000.00	R R	Openview Security Solutions Limited Opera North Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	27-Feb-2015	1502-16060	0.00	7,000.00	R	Opera North Ltd Opera North Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-16062	0.00	20,964.48	R	Options The Thicket Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Asset Management Services Housing Leeds Service	Electricity Other Costs	Premises Capital	124 7	25-Feb-2015 27-Feb-2015	1502-16063 1502-16064	0.00 0.00	9.04 18.42 C	R	Opus Energy Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital	7	04-Feb-2015	1502-16065	0.00	18.42 C		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16066	0.00	18.42 C		Orbis Protect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16067 1502-16068	0.00 0.00	18.42 C 18.42 C		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital	7	04-Feb-2015 04-Feb-2015	1502-16069	0.00	18.42 C		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16070	0.00	18.42 C		Orbis Protect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16071 1502-16072	0.00 0.00	18.42 C 18.42 C		Orbis Protect Limited Orbis Protect Limited	No No
	20,02,2010	oror. a riousing			-upnu	*	01.00-2010	.002 10012	0.00	.0.72 0			110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount Ar		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16073	0.00	18.42	С	Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16074	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	04-Feb-2015	1502-16075 1502-16076	0.00	18.42 18.42		Orbis Protect Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16076	0.00	18.42		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16078	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16079	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16080	0.00	18.42		Orbis Protect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16081 1502-16082	0.00 0.00	18.42 18.42		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	04-Feb-2015	1502-16082	0.00	18.42		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16084	0.00	84.85		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16085	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16086 1502-16087	0.00 0.00	58.28 18.42		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	04-Feb-2015	1502-16088	0.00	31.71		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16089	0.00	84.85	С	Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16090	0.00	111.42		Orbis Protect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16091 1502-16092	0.00 0.00	18.42 18.42		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16093	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16094	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16095	0.00	18.42		Orbis Protect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16096 1502-16097	0.00 0.00	18.42 18.42		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16098	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16099	0.00	18.42	C	Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16100	0.00	18.42		Orbis Protect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16101 1502-16102	0.00 0.00	18.42 18.42		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16103	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16104	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16105	0.00	18.42		Orbis Protect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Other Costs Other Costs	Capital Capital	7	04-Feb-2015 04-Feb-2015	1502-16106 1502-16107	0.00 0.00	18.42 18.42		Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs Other Costs	Capital	7	04-Feb-2015	1502-16107	0.00	18.42		Orbis Protect Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16109	0.00	18.42		Orbis Protect Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	04-Feb-2015	1502-16110	0.00	18.42		Orbis Protect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Housing Leeds Service Services For Older People - 65 And Over	Other Costs Residential	Capital Third Party Payments	7 580	04-Feb-2015 11-Feb-2015	1502-16111 1502-16112	0.00 0.00	18.42 10,955.54	C R	Orbis Protect Limited Orchard Care Homes	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-16112	0.00	991.20	R	Orchard Care Homes	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Computer Software & Equipment	Supplies and Services	214	03-Feb-2015	1502-16114	0.00	-176.05	R	Orchard Information Systems Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Computer Software & Equipment	Supplies and Services	214	06-Feb-2015	1502-16115	0.00	54.00	R	Orchard Information Systems Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Computer Software & Equipment	Supplies and Services	214	06-Feb-2015	1502-16116	0.00	105.00	R	Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Strategic Services For Older People - 65 And Over	Computer Software & Equipment Residential	Supplies and Services Third Party Payments	214 580	03-Feb-2015 11-Feb-2015	1502-16117 1502-16118	0.00	400.00 1,249.84	R R	Orchard Information Systems Ltd Orders Of St John Care Trust	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-16119	0.00	110.60	R	Organic Dales	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-16120	0.00	34.60	R	Organic Dales	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-16121	0.00	28.20	R	Organic Dales	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Feb-2015 10-Feb-2015	1502-16122 1502-16123	0.00 0.00	50.60 171.70	R R	Organic Dales Organic Dales	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-16124	0.00	36.75	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-16125	0.00	609.50	R	Osborne Richardson	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Bought In Professional Services Bought In Professional Services	Supplies and Services	277 277	13-Feb-2015 13-Feb-2015	1502-16126 1502-16127	0.00 0.00	862.00 36.75	R R	Osborne Richardson Osborne Richardson	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Health	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277	20-Feb-2015	1502-16127	0.00	642.50	R	Osborne Richardson	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-16129	0.00	149.00	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-16130	0.00	814.25	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Bought In Professional Services	Supplies and Services	277 277	20-Feb-2015	1502-16131 1502-16132	0.00 0.00	28.00	R R	Osborne Richardson Osborne Richardson	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277	20-Feb-2015 27-Feb-2015	1502-16132	0.00	36.75 557.75	R	Osborne Richardson	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-16134	0.00	153.25	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-16135	0.00	733.75	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-16136	0.00	56.00	R	Osborne Richardson	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	05-Feb-2015 05-Feb-2015	1502-16137 1502-16138	0.00 0.00	175.00 646.25	R R	Osborne Richardson Osborne Richardson	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-16139	0.00	179.50	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-16140	0.00	575.00	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-16141	0.00	560.00	R R	Osborne Richardson	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	26-Feb-2015 26-Feb-2015	1502-16142 1502-16143	0.00 0.00	519.00 28.00	R	Osborne Richardson Osborne Richardson	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-16144	0.00	36.75	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-16145	0.00	64.75	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-16146	0.00	498.00	R	Osborne Richardson	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	26-Feb-2015 26-Feb-2015	1502-16147 1502-16148	0.00 0.00	560.00 560.00	R R	Osborne Richardson Osborne Richardson	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-16149	0.00	532.00	R	Osborne Richardson	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-16150	0.00	120.75	R	Osborne Richardson	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16151	0.00	4,224.07	R	Osiris Marine Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	24-Feb-2015 24-Feb-2015	1502-16152 1502-16153	0.00	1,756.64 1,344.36	R R	Osiris Marine Services Ltd Osiris Marine Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	20-Feb-2015	1502-16154	0.00	615.63		Osiris Marine Services Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16155	0.00	4,585.88	R	Osman House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-16156	0.00	8,223.84	R	Osman House	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Other Equipment Books & Audio-Visual Materials	Supplies and Services Supplies and Services	203 206	26-Feb-2015 13-Feb-2015	1502-16157 1502-16158	0.00 0.00	446.00 20.00	R R	Osteopoise Healthcare Ltd Otley Town Council	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16159	0.00	573.24	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-16160	0.00	152.76	R	Oughtred & Harrison (Facilities) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-16161	0.00	50.00	R	Oulton In Bloom	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Grants To Voluntary Organisations Repairs & Adapts - Buildings	Supplies and Services Premises	293 191	02-Feb-2015 25-Feb-2015	1502-16162 1502-16163	0.00 0.00	500.00 2,000.00	R R	Outdoor Classrooms Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	City Development	Highways	Other Costs	Premises Capital	191 7	24-Feb-2015 24-Feb-2015	1502-16163	0.00	59,626.95		Outdoor Classrooms Ltd Ove Arup & Partners Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16165	0.00	2,267.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	11-Feb-2015	1502-16166	0.00	21.00	R	Owf Press	No
Leeds City Council	28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Residential Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	580 505	11-Feb-2015	1502-16167 1502-16168	0.00	1,187.28	R	Oxford Blace Children's Contro	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	06-Feb-2015 16-Feb-2015	1502-16168	0.00 0.00	2,750.00 418.00	R R	Oxford Place Children'S Centre Oxford Road Playgroup	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Memberships	Supplies and Services	226	06-Feb-2015	1502-16170	0.00	100.00	R	Oxford University Press	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Exper	nditure Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	04-Feb-2015	1502-16171	0.00	669.06	R	Oxford University Press	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	19-Feb-2015	1502-16172	0.00	891.00	R	Oxford University Press	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202 202	19-Feb-2015	1502-16173 1502-16174	0.00	631.35	R R	Oxford University Press Oxford University Press	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Safeguarding Targeted & Specialist Support And Facilities General Fund	Teaching Materials Public Transport Expenses	Supplies and Services Transport	310	19-Feb-2015 23-Jan-2015	1502-16174	0.00	1,826.80 20.00	R	Oxford University Press Ovster Autotopup	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	04-Feb-2015	1502-16176	0.00	6,720.00	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	12-Feb-2015	1502-16177	0.00	6,000.00	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	City Development	Economic Development	Security Services(Non Infrastructure)	Supplies and Services	262	12-Feb-2015	1502-16178	0.00	9,266.00	R	P & Cc For West Yorkshire	No
Leeds City Council	28/02/2015	City Development	Highways	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-16179	0.00	984.40	R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Other Hired And Contracted Services Bought In Professional Services	Supplies and Services Supplies and Services	265 277	04-Feb-2015 04-Feb-2015	1502-16180 1502-16181	0.00	256,518.80 -32.844.00	R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	28/02/2015	Strategic Accounts	Collection Fund (Ex Committee 70)	Police Authority	Precept	2	16-Feb-2015	1502-16182	0.00	2,455,535.00 R		P & Cc For West Yorkshire	No.
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-16183	0.00	296.77	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16184	0.00	335.40	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16185	0.00	288.57	R R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 24-Feb-2015	1502-16186 1502-16187	0.00	184.78 328.40	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16188	0.00	245.67	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16189	0.00	310.98	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16190	0.00	348.90	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-16191	0.00	-13.46	R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 24-Feb-2015	1502-16192 1502-16193	0.00	326.97 228.25	R R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-16194	0.00	398.77	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	17-Feb-2015	1502-16195	0.00	162.84	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16196	0.00	311.94	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	05-Feb-2015	1502-16197	0.00	45.85	R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 03-Feb-2015	1502-16198 1502-16199	0.00	77.72 338.55	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16199	0.00	119.32	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-16201	0.00	89.74	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-16202	0.00	41.96	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16203	0.00	52.96	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-16204 1502-16205	0.00	178.97 141.45	R R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	06-Feb-2015 06-Feb-2015	1502-16205	0.00	141.45 195.15	R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-16207	0.00	27.96	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-16208	0.00	279.96	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16209	0.00	14.57	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-16210	0.00	179.08	R	P & H Snacksdirect Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Parks & Countryside Planning & Sustainable Development	Food & Drink Building Regulation Fees	Supplies and Services	231 929	24-Feb-2015 12-Feb-2015	1502-16211 1502-16212	0.00	134.62 91.67	R	P & H Snacksdirect Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Income Transfer Payments	627	11-Feb-2015	1502-16212	0.00	5,490.84	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-16214	0.00	76.78	R	P E W Electrical Distributors Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-16215	0.00	762.50	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-16216	0.00	270.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development	Highways	Plant Hire - By Directorate Other Hired And Contracted Services	Transport Supplies and Services	305 265	04-Feb-2015 13-Feb-2015	1502-16217 1502-16218	0.00	2,536.50 530.00	R R	P G Plant P Gaunt	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16216	0.00	13,819.00	R	P Gaunt	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16220	0.00	441.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16221	0.00	1,005.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16222	0.00	310.00	R	P Gaunt	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265 265	13-Feb-2015	1502-16223	0.00	1,482.50	R	P Gaunt	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	13-Feb-2015 02-Feb-2015	1502-16224 1502-16225	0.00	2,475.00 1,251.00	R	P Gaunt P Gaunt	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16226	0.00	456.00	R	P Gaunt	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-16227	0.00	800.00	R	P H Cars	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-16228	0.00	2,760.00	R	P H Plant	No
Leeds City Council	28/02/2015	City Development Childrens Services	Highways	Plant Hire - By Directorate	Transport	305 411	11-Feb-2015	1502-16229 1502-16230	0.00	2,346.00 540.00	R	P H Plant P J Quinn	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411	26-Feb-2015 18-Feb-2015	1502-16230	0.00	621.00	R	P J Quinn P J Quinn	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-16232	0.00	380.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Feb-2015	1502-16233	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	12-Feb-2015	1502-16234	0.00	14.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Contact Contact	Third Party Payments Third Party Payments	548 548	19-Feb-2015 26-Feb-2015	1502-16235 1502-16236	0.00	14.50 14.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Safeguarding Targeted & Specialist Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-16237	0.00	103.00	R	P Szczerbakowicz	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-16238	0.00	46.50	R	P Tomlinson	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-16239	0.00	50.00	R	P Waddington & Co Llp	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	13-Feb-2015	1502-16240	0.00	4,575.42	R	Paces Sheffield Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	General Maintenance General Maintenance	Premises Premises	104 104	06-Feb-2015 06-Feb-2015	1502-16241 1502-16242	0.00	142.50 37.50	R R	Paint Pot Paint Pot	No No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-16242	0.00	37.50	R	Paint Pot	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-16244	0.00	56.25	R	Paint Pot	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	27-Jan-2015	1502-16245	0.00	123.70	R	Palintest Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	05-Jan-2015	1502-16246	0.00	83.57	R	Palmerharvey.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Jan-2015 07-Jan-2015	1502-16247 1502-16248	0.00	86.64 562.04	R R	Palmerharvey.Co.Uk Palmerharvey.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Dillik	Supplies and Services	231	12-Jan-2015	1502-16248	0.00	422.00	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	12-Jan-2015	1502-16250	0.00	339.34	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-16251	0.00	246.87	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	14-Jan-2015	1502-16252	0.00	565.15	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-16253	0.00	496.20	R	Palmerharvey.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	16-Jan-2015 22-Jan-2015	1502-16254 1502-16255	0.00	361.21 63.52	R R	Palmerharvey.Co.Uk Palmerharvey.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink Food & Drink	Supplies and Services	231	23-Jan-2015	1502-16255	0.00	111.74	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-16257	0.00	517.51	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-16258	0.00	320.10	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16259	0.00	1,481.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16260	0.00	777.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Direct Payments Personalised Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-16261 1502-16262	0.00	221.28 1,427.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-16263	0.00	663.28	R	Panaceon Healthcare Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-16264	0.00	-61.82	R	Paper Company Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-16265	0.00	302.20	R	Paper Company Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-16266	0.00	256.78	R	Paper Company Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-16267 1502-16268	0.00	44.85 49.50	R R	Paper Company Limited Paper Company Limited	No No
	25,02,2010	a a corporate			Supplies and Services	_00	2 60-2013	.002 10200	0.00	49.50		company climed	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	re Payment Date	TransactionNum	Irrecoverable VAT Amount Amo		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-16269	0.00	-8.80	R	Paper Company Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	12-Feb-2015	1502-16270	0.00	-15.81	R	Paper Company Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015	1502-16271 1502-16272	0.00 0.00	51.03 784.09	R R	Paper Company Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-16273	0.00	43.03	R	Paper Company Limited Paper Company Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16274	0.00	302.20	R	Paper Company Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205 205	17-Feb-2015	1502-16275	0.00	133.96	R	Paper Company Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	02-Feb-2015 12-Feb-2015	1502-16276 1502-16277	0.00 0.00	-123.50 784.54	R R	Paper Company Limited Paper Company Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-16278	0.00	599.72	R	Paper Company Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-16279	0.00	453.75	R	Paper Company Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 04-Feb-2015	1502-16280 1502-16281	0.00 0.00	33.81 607.10	R R	Paper Company Limited Paper Company Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16282	0.00	61.82	R	Paper Company Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-16283	0.00	82.00	R	Paper Company Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Support And Facilities General Fund Libraries, Arts & Heritage	Operational Materials Art Galleries Total Stores	Supplies and Services Supplies and Services	205 3	02-Feb-2015 02-Feb-2015	1502-16284 1502-16285	0.00 0.00	949.12 377.40 R	R	Paper Company Limited Paper High Trading Llp	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	12-Jan-2015	1502-16286	0.00	119.85	R	Paper Hygiene Services	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	07-Jan-2015	1502-16287	0.00	29.92	R	Paper Hygiene Services	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Cleaning Maintenance & Toiletries Operational Materials	Premises Supplies and Services	127 205	26-Jan-2015 20-Feb-2015	1502-16288 1502-16289	0.00 0.00	648.60 658.80	R R	Paper Hygiene Services Paper Hygiene Services Ltd	Yes No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	First Aid Requisites	Premises	128	10-Feb-2015	1502-16299	0.00	82.50	R	Paper Hygiene Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Schools Examination Entry Fees	Supplies and Services	269	21-Jan-2015	1502-16291	0.00	22.50	R	Paperchase	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-16292	0.00	202.20	R	Papershop	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Assessment And Care Management	Operational Furniture And Equipment Day Centre	Supplies and Services Third Party Payments	203 564	06-Jan-2015 09-Feb-2015	1502-16293 1502-16294	0.00 0.00	33.93 192.00	R R	Paperstone Paperworks (Harrogate) Ltd	Yes No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	10-Feb-2015	1502-16295	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	10-Feb-2015	1502-16296	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	10-Feb-2015 10-Feb-2015	1502-16297 1502-16298	0.00 0.00	240.00 240.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	10-Feb-2015	1502-16299	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16300	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16301	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	06-Feb-2015 06-Feb-2015	1502-16302 1502-16303	0.00 0.00	720.00 120.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16304	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16305	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16306	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	06-Feb-2015 06-Feb-2015	1502-16307 1502-16308	0.00 0.00	240.00 240.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16309	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-16310	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	10-Feb-2015 05-Feb-2015	1502-16311 1502-16312	0.00 0.00	413.20 192.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	09-Feb-2015	1502-16313	0.00	192.00	R	Paperworks (Harrogate) Ltd	No.
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-16314	0.00	144.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-16315	0.00	336.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	02-Feb-2015 06-Feb-2015	1502-16316 1502-16317	0.00 0.00	413.20 480.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16318	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16319	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	06-Feb-2015 06-Feb-2015	1502-16320 1502-16321	0.00 0.00	240.00 720.00	R R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16322	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16323	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16324	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Day Centre Independent Fostering Agencies	Third Party Payments Third Party Payments	564 509	06-Feb-2015 25-Feb-2015	1502-16325 1502-16326	0.00 0.00	720.00 1,680.00	R R	Paperworks (Harrogate) Ltd Parallel Parents	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015	1502-16327	0.00	2,329.34	R	Parallel Parents	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	02-Feb-2015	1502-16328	0.00	1,981.51	R	Parallel Parents	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Other Hired And Contracted Services Nursing Home	Supplies and Services Third Party Payments	265 570	06-Feb-2015 11-Feb-2015	1502-16329 1502-16330	0.00 0.00	473.67 1,836.00	R R	Park Circus Ltd Park Lodge (Villa Care Ltd)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-16331	0.00	26,024.38	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16332	0.00	7,125.72	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Conference Meetings	Supplies and Services	253 627	08-Jan-2015 11-Feb-2015	1502-16333 1502-16334	0.00 0.00	70.83 672.00	R R	Park Plaza Leeds REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	626	11-Feb-2015 11-Feb-2015	1502-16334	0.00	1,171.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16336	0.00	604.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-16337 1502-16338	0.00	1,881.56	R	Parkers Landscapes & Construction Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Feb-2015 23-Feb-2015	1502-16338 1502-16339	0.00 0.00	3,954.90 1,283.10	R R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-16340	0.00	2,610.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-16341	0.00	180.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	03-Feb-2015 18-Feb-2015	1502-16342 1502-16343	0.00 0.00	2,474.90 882.00	R R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-16344	0.00	3,230.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-16345	0.00	2,064.00	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-16346	0.00	2,169.90	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	03-Feb-2015 03-Feb-2015	1502-16347 1502-16348	0.00 0.00	1,764.45 3,422.80	R R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-16349	0.00	1,529.50	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-16350	0.00	2,300.65	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	03-Feb-2015 03-Feb-2015	1502-16351 1502-16352	0.00 0.00	20,235.00 3,640.00	R R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	16-Feb-2015	1502-16352	0.00	900.00	R	Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-16354	0.00	3,785.70	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-16355	0.00	3,473.60	R	Parkers Landscapes & Construction Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Commercial Services Trading Services Leeds Community Equip Store Pooled Budgt	Other Hired And Contracted Services Other Equipment	Supplies and Services Supplies and Services	265 203	24-Feb-2015 11-Feb-2015	1502-16356 1502-16357	0.00 0.00	2,907.79 2,890.00	R R	Parkers Landscapes & Construction Ltd Parkhouse Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203	11-Feb-2015 11-Feb-2015	1502-16357	0.00	1,510.00	R	Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-16359	0.00	139.50	R	Parkhouse Healthcare Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	27-Feb-2015	1502-16360	0.00	60.00	R	Parkinsons Paint & Wallpapers Parkinsons Paint & Wallpapers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Property and Contracts Services For Older People - 65 And Over	General Maintenance Nursing Home	Premises Third Party Payments	104 570	27-Feb-2015 11-Feb-2015	1502-16361 1502-16362	0.00 0.00	90.00 1.436.48	R R	Parkinsons Paint & Wallpapers Parklands	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16363	0.00	2,057.61	R	Parkmobile Uk Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-16364	0.00	100.00	R	Parkside (Beeston) Allotments	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-16365 1502-16366	0.00 0.00	2,514.56 3,900.55	R R	Parkside Residential Home Parkside Residential Home	No No
			222 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				25 20.0	5000	0.00	-,3.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16367	0.00	1,537.5		Parkview Rest Home	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Roseville Enterprises Jcs For People With Learning Disabilitie	Operational Furniture And Equipment Personal Budgets	Supplies and Services Transfer Payments	203 627	27-Feb-2015 11-Feb-2015	1502-16368 1502-16369	0.00	1,035.8 873.8		Parton Products REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16370	0.00	1,251.7	7 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16371	0.00	310.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	06-Feb-2015 06-Feb-2015	1502-16372 1502-16373	0.00	428.7 35.5	2 R 5 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267	18-Feb-2015	1502-16374	0.00	283.3	6 R	Passport Design	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16375	0.00	249.6		Pasta King (Uk) Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 24-Feb-2015	1502-16376 1502-16377	0.00	409.0 72.0		Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-16378	0.00	59.9	5 R	Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 13-Feb-2015	1502-16379 1502-16380	0.00 0.00	239.7 409.0		Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16381	0.00	72.0		Pasta King (Uk) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16382	0.00	110.0		Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 13-Feb-2015	1502-16383 1502-16384	0.00	59.9 289.2		Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-16385	0.00	213.0	0 R	Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	11-Feb-2015 24-Feb-2015	1502-16386 1502-16387	0.00	441.7 72.0		Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safequarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	27-Feb-2015	1502-16388	0.00	16.3		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	27-Feb-2015	1502-16389	0.00	4.4	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Learning Skills & Universal Employment & Skills	Electricity Non-Recurring Grants	Premises Supplies and Services	124 227	18-Feb-2015 05-Feb-2015	1502-16390 1502-16391	0.00 0.00	75.0 24,456.1		Pat Training Services Ltd Path (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-16392	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16393	0.00	977.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-16394 1502-16395	0.00	2,277.9 243.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16396	0.00	248.2	4 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside	Conference Meetings Direct Payments	Supplies and Services	253 626	12-Feb-2015	1502-16397 1502-16398	0.00	240.0 755.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 02-Feb-2015	1502-16399	0.00	7,600.1		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-16400	0.00	1,420.6	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 16-Feb-2015	1502-16401 1502-16402	0.00 0.00	10,138.7 12,052.1		Patrol (Bus) Patrol (Parking)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-16403	0.00	198.0		Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-16404	0.00	304.4	0 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 25-Feb-2015	1502-16405 1502-16406	0.00	57.0 40.7		Patterson Medical Ltd Patterson Medical Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-16407	0.00	301.0		Patterson Medical Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	18-Feb-2015	1502-16408	0.00	451.5		Patterson Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	11-Feb-2015 11-Feb-2015	1502-16409 1502-16410	0.00	330.0 279.8		Patterson Medical Ltd Patterson Medical Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-16411	0.00	559.6	0 R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	04-Feb-2015 05-Feb-2015	1502-16412 1502-16413	0.00 0.00	1,479.6 685.4		Patterson Medical Ltd Patterson Medical Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16414	0.00	2,291.5		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	17-Feb-2015	1502-16415	0.00	495.0	0 R	Paul Costello	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Rents (non supported) Personal Budgets	Third Party Payments Transfer Payments	552 627	04-Feb-2015 11-Feb-2015	1502-16416 1502-16417	0.00	495.0 2.000.3		Paul Costello REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16418	0.00	5,667.2		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16419	0.00	1,122.0		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Asylum Seekers Direct Payments	Transfer Payments Transfer Payments	626 626	11-Feb-2015 11-Feb-2015	1502-16420 1502-16421	0.00	1,360.5 483.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	General Amenity For Clients/Residents	Supplies and Services	285	26-Feb-2015	1502-16422	0.00	54.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Training Costs Personalised Budgets	Employees Transfer Payments	71 627	17-Feb-2015 11-Feb-2015	1502-16423 1502-16424	0.00 0.00	600.0 263.3		Paul Uttley REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015 11-Feb-2015	1502-16425	0.00	501.6		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16426	0.00	-1,175.5	9 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-16427 1502-16428	0.00	2,888.1 1,040.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16429	0.00	1,799.8		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments Section 17	Transfer Payments	626 551	11-Feb-2015	1502-16430 1502-16431	0.00	272.4 190.0		REDACTED PERSONAL DATA Pauline O'Brien	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Direct Payments	Third Party Payments Transfer Payments	626	19-Feb-2015 11-Feb-2015	1502-16432	0.00 0.00	2,544.0		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16433	0.00	456.8	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 12-Feb-2015	1502-16434 1502-16435	0.00 0.00	44.6 75.7		Pauls Super Save Pauls Super Save	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Feb-2015	1502-16436	0.00	44.4	8 R	Pauls Super Save	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	20-Feb-2015	1502-16437	0.00	825.0		Pavertec Limited Pavertec Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Highways Parks & Countryside	Plant Hire - By Directorate Operational Materials	Transport Supplies and Services	305 205	20-Feb-2015 05-Feb-2015	1502-16438 1502-16439	0.00	1,610.0 18.7		Paws For Thought	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-16440	0.00	47.6	6 R	Paws For Thought	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	05-Feb-2015 19-Feb-2015	1502-16441 1502-16442	0.00	18.7 18.7		Paws For Thought Paws For Thought	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	12-Feb-2015	1502-16443	0.00	37.5		Paxton Horticultural Society	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	26-Jan-2015	1502-16444	0.00	384.0		Paypal	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Information Technology Learning Skills & Universal	Computer Software & Equipment Bought In Professional Services	Supplies and Services Supplies and Services	214 277	29-Jan-2015 06-Jan-2015	1502-16445 1502-16446	0.00 0.00	130.7 40.6		Paypal Paypal	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	19-Jan-2015	1502-16447	0.00	197.1	0 R	Paypal	Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Memberships Operational Furniture And Equipment	Supplies and Services	226	13-Jan-2015	1502-16448	0.00	125.0		Paypal	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Highways	Memberships	Supplies and Services Supplies and Services	203 226	26-Jan-2015 21-Jan-2015	1502-16449 1502-16450	0.00	108.9 594.0		Paypal Paypal	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-16451	0.00	18.3	2 R	Paypal	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	08-Jan-2015 11-Jan-2015	1502-16452 1502-16453	0.00	62.9 35.9		Paypal Paypal	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services	205	12-Jan-2015	1502-16454	0.00	1,630.0		Paypal	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services	210	13-Jan-2015	1502-16455	0.00	149.9	6 R	Paypal	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage	Best Value Training Teaching Materials	Employees Supplies and Services	70 202	14-Jan-2015 19-Jan-2015	1502-16456 1502-16457	0.00 0.00	125.0 591.7		Paypal Paypal	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Teaching Materials	Supplies and Services	202	19-Jan-2015	1502-16458	0.00	-117.6	0 R	Paypal	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Teaching Materials Best Value Training	Supplies and Services Employees	202 70	19-Jan-2015 23-Jan-2015	1502-16459 1502-16460	0.00	13.0 60.0		Paypal Paypal	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	26-Jan-2015 26-Jan-2015	1502-16461	0.00	112.0		Paypal	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Memberships	Supplies and Services	226	28-Jan-2015	1502-16462	0.00	20.0	0 R	Paypal	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	13-Jan-2015 13-Jan-2015	1502-16463 1502-16464	0.00	288.0 288.0		Paypal Paypal	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-16465	0.00	47.00	R	Paypal	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	13-Jan-2015 16-Jan-2015	1502-16466 1502-16467	0.00 0.00	-288.00 288.00	R R	Paypal Paypal	Yes Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-16468	0.00	228.00	R	Paypal	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205 210	11-Jan-2015	1502-16469 1502-16470	0.00	17.00	R	Paypal	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Parks & Countryside Old Costcentres	Office Consumables General Maintenance	Supplies and Services Premises	104	23-Jan-2015 10-Feb-2015	1502-16470	0.00	220.12 49.00	R R	Paypal Paypoint Collections Ltd	Yes No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	25-Feb-2015	1502-16472	0.00	42.00	R	Paypoint Collections Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	06-Feb-2015 11-Feb-2015	1502-16473 1502-16474	0.00	10.00 61.00	R R	Paypoint Collections Ltd Paypoint Collections Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance	Premises	104	24-Feb-2015	1502-16475	0.00	67.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	27-Feb-2015	1502-16476	0.00	6.00	R	Paypoint Collections Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	02-Feb-2015 03-Feb-2015	1502-16477 1502-16478	0.00 0.00	8.00 9.60	R R	Paypoint Collections Ltd Paypoint Collections Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	04-Feb-2015	1502-16479	0.00	5.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	17-Feb-2015	1502-16480	0.00	-4.21	R	Paypoint Collections Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	20-Feb-2015 26-Feb-2015	1502-16481 1502-16482	0.00	18.00 49.00	R R	Paypoint Collections Ltd Paypoint Collections Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	24-Feb-2015	1502-16483	0.00	-4.84	R	Paypoint Collections Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	12-Feb-2015 23-Feb-2015	1502-16484 1502-16485	0.00 0.00	13.00 21.00	R R	Paypoint Collections Ltd Paypoint Collections Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance	Premises	104	20-Feb-2015	1502-16486	0.00	46.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	19-Feb-2015	1502-16487	0.00	4.00	R	Paypoint Collections Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	18-Feb-2015 17-Feb-2015	1502-16488 1502-16489	0.00 0.00	31.00 7.00	R R	Paypoint Collections Ltd Paypoint Collections Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	16-Feb-2015	1502-16490	0.00	3.00	R	Paypoint Collections Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	13-Feb-2015	1502-16491	0.00	58.00	R	Paypoint Collections Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	05-Feb-2015 10-Feb-2015	1502-16492 1502-16493	0.00	31.00 -3.78	R R	Paypoint Collections Ltd Paypoint Collections Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16494	0.00	3,030.00	R	Pc Fabrications	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	09-Jan-2015	1502-16495	0.00	75.00	R	Pc World Online	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Consumables Office Consumables	Supplies and Services Supplies and Services	210 210	27-Jan-2015 27-Jan-2015	1502-16496 1502-16497	0.00	39.99 28.99	R R	Pc World Online Pc World Online	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Computer Software & Equipment	Supplies and Services	214	28-Jan-2015	1502-16498	0.00	116.66	R	Pc World Online	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16499	0.00	1,094.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Personalised Budgets Teaching Materials	Transfer Payments Supplies and Services	627 202	11-Feb-2015 27-Feb-2015	1502-16500 1502-16501	0.00	601.64 269.25	R	REDACTED PERSONAL DATA Pearson Education Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-16502	0.00	35,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-16503	0.00	10,850.00	R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments Third Party Payments	507 507	06-Feb-2015 06-Feb-2015	1502-16504 1502-16505	0.00 0.00	14,171.43 13,454.00	R R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	06-Feb-2015	1502-16506	0.00	10,850.00	R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments Third Party Payments	507 507	06-Feb-2015 27-Feb-2015	1502-16507 1502-16508	0.00	11,284.00 6,090.00	R R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16509	0.00	168.00	R	Pebbles Nurserv	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Clothing & Uniforms	Supplies and Services	241	09-Jan-2015	1502-16510	0.00	328.50	R	Peco Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Clothing & Uniforms Operational Materials	Supplies and Services Supplies and Services	241 205	20-Feb-2015 26-Feb-2015	1502-16511 1502-16512	0.00	129.50 24.90	R R	Peco Ltd Peeks Of Bournemouth Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-16513	0.00	-19.25	R	Peeks Of Bournemouth Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16514	0.00	1,346.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Art Galleries Total Stores Food & Drink	Supplies and Services Supplies and Services	3 231	05-Feb-2015 05-Feb-2015	1502-16515 1502-16516	0.00 0.00	-43.92 457.44	R R	Pelican Rouge Coffee Solutions Ltd Pelican Rouge Coffee Solutions Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-16517	0.00	330.81	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents Public Transport Expenses	Supplies and Services	285 310	18-Feb-2015 18-Feb-2015	1502-16518 1502-16519	0.00 0.00	19.49 18.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Safeguarding Targeted & Specialist Highways	Office Consumables	Transport Supplies and Services	210	13-Feb-2015	1502-16519	0.00	74.85	R	Pennine	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-16521	0.00	1,295.45	R	Pennine Camphill Community	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Operational Materials	Supplies and Services Supplies and Services	265 205	13-Feb-2015 04-Feb-2015	1502-16522 1502-16523	0.00	32.07 148.49	R R	Pennine Trophies Ltd Pennine Trophies Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-16524	0.00	12,393.50	R	Pennington Court Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-16525	0.00	931.76	R	Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Nursing Home Direct Payments	Third Party Payments Transfer Payments	570 626	11-Feb-2015 11-Feb-2015	1502-16526 1502-16527	0.00 0.00	13,461.53 479.00	R R	Pennington Court Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	17-Feb-2015	1502-16528	0.00	975.00	R	Penny Lane Accommodation Bureau	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Home Care Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	568 505	11-Feb-2015 11-Feb-2015	1502-16529 1502-16530	0.00	134.55 635.50	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16531	0.00	269.10	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16532	0.00	1,659.45	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16533 1502-16534	0.00	566.40 995.40	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16535	0.00	224.25	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16536	0.00	944.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16537 1502-16538	0.00 0.00	598.00 717.60	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16539	0.00	531.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16540	0.00	66.38	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16541 1502-16542	0.00 0.00	1,016.60 1,239.00	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16543	0.00	885.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015	1502-16544 1502-16545	0.00	358.80	R R	People In Action (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015 11-Feb-2015	1502-16546	0.00	2,199.23 1,076.40	R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16547	0.00	269.10	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16548 1502-16549	0.00 0.00	1,868.75 957.00	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015 11-Feb-2015	1502-16550	0.00	1,451.40	R	People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16551	0.00	341.28	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16552 1502-16553	0.00 0.00	493.35 523.25	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16554	0.00	849.60	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16555	0.00	493.35	R	People In Action (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 09-Feb-2015	1502-16556 1502-16557	0.00 0.00	778.80 928.00	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	05-Feb-2015	1502-16558	0.00	2,592.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015	1502-16559	0.00	1,102.40	R R	People In Action (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	11-Feb-2015 11-Feb-2015	1502-16560 1502-16561	0.00 0.00	299.00 451.35	R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16562	0.00	424.80	R	People In Action (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16563	0.00	637.20		People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16564 1502-16565	0.00	358.80 265.50	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16566	0.00	708.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16567	0.00	1,196.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16568 1502-16569	0.00	179.40 1,375.40	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16570	0.00	255.96	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16571	0.00	598.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16572 1502-16573	0.00	214.20 849.60	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16574	0.00	663.75	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16575	0.00	209.30	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16576 1502-16577	0.00	796.50 426.60	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16578	0.00	796.50	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16579	0.00	598.00	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	11-Feb-2015	1502-16580	0.00	1,407.78	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	11-Feb-2015 11-Feb-2015	1502-16581 1502-16582	0.00	224.25 299.00	R R	People In Action (Leeds) People In Action (Leeds)	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-16583	0.00	1,838.34	R	People In Action (Leeds)	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	10-Feb-2015	1502-16584	0.00	1,714.83	R	People Matters (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Home Care SEN Placements	Third Party Payments Third Party Payments	568 566	10-Feb-2015 18-Feb-2015	1502-16585 1502-16586	0.00	4,467.83 9,795.52	R R	People Matters (Leeds) Ltd Percy Headley Foundation	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-16587	0.00	1,410.00	R	Permanent Futures Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-16588	0.00	3,290.00	R	Permanent Futures Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	11-Feb-2015 19-Feb-2015	1502-16589 1502-16590	0.00 0.00	2,200.00 2,350.00	R R	Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-16591	0.00	2,200.00	R	Permanent Futures Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	26-Feb-2015	1502-16592	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Statutory Housing Services For Adults Under 65 Mental/Dis	Other Hired And Contracted Services Personalised Budgets	Supplies and Services Transfer Payments	265 627	11-Feb-2015 11-Feb-2015	1502-16593 1502-16594	0.00	500.00 1,550.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-16594	0.00	1,240.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-16596	0.00	26,195.11	R	Peter Duffy Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16597	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Direct Work Other Hired And Contracted Services	Third Party Payments Supplies and Services	549 265	18-Feb-2015 10-Feb-2015	1502-16598 1502-16599	0.00	25.00 350.00	R R	REDACTED PERSONAL DATA Peter M Burgon	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-16600	0.00	750.00	R	Peter M Burgon	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-16601	0.00	567.50	R	Peter Morrell	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Interagency Adoptions	Third Party Payments Third Party Payments	505 559	16-Feb-2015 25-Feb-2015	1502-16602 1502-16603	0.00 0.00	895.00 9,000.00	R R	Peter Pan Playgroup Peterborough City Council	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-16604	0.00	405.00	R	Phf Services Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	05-Feb-2015	1502-16605	0.00	419.66	R	Phil Booth	No
Leeds City Council	28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Legal Disbursements	Support Services	411	19-Feb-2015	1502-16606 1502-16607	0.00	361.00	R	Phil Booth	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Construction Direct Payments	Capital Transfer Payments	626	05-Feb-2015 11-Feb-2015	1502-16607	0.00	10,000.00 1,953.76	R	Phil Jackson Building REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-16609	0.00	1,054.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-16610	0.00	200.00	R	Phillip Mccann	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Statutory Housing Learning Skills & Universal	Other Hired And Contracted Services Services Rendered By Other Organisations	Supplies and Services Third Party Payments	265 511	19-Feb-2015 16-Feb-2015	1502-16611 1502-16612	0.00	345.00 13.00	R R	Phillipa Anne Lloyd Phillipa Clarke	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-16613	0.00	1,370.00	R	Phonak Uk Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-16614	0.00	30.00	R	Phonak Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	12-Feb-2015 13-Feb-2015	1502-16615 1502-16616	0.00 0.00	1,400.00 1,400.00	R R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-16617	0.00	-192.00	R	Phonak Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16618	0.00	543.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Books & Audio-Visual Materials	Supplies and Services	206 236	05-Feb-2015	1502-16619 1502-16620	0.00	275.00	R R	Photography Hub Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Learn/Dis	Waste Disposal Charges First Aid Requisites	Supplies and Services Premises	128	25-Feb-2015 20-Feb-2015	1502-16621	0.00	61.04 2.08	R	Phs Datashred Phs Group Plc	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	First Aid Requisites	Premises	128	26-Feb-2015	1502-16622	0.00	2.08	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-16623	0.00	37.31	R	Phs Group Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Parks & Countryside Housing Management	External Cleaning Services Cleaning Maintenance & Toiletries	Premises Premises	130 127	02-Feb-2015 06-Feb-2015	1502-16624 1502-16625	0.00 0.00	20.98 235.96	R R	Phs Group Plc Phs Group Plc	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-16626	0.00	40.00	R	Phs Group Plc	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Removal Of Workplace Waste	Premises	126	04-Feb-2015	1502-16627	0.00	48.82	R	Phs Group Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Old Costcentres Services For Older People - 65 And Over	First Aid Requisites Personalised Budgets	Premises Transfer Payments	128 627	20-Feb-2015 11-Feb-2015	1502-16628 1502-16629	0.00	69.62 148.00	R R	Phs Group Plc REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Rents	Premises	141	05-Feb-2015	1502-16630	0.00	177.67	R	Pickups Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16631	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16632 1502-16633	0.00	238.00 71.40	R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16634	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16635	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16636 1502-16637	0.00	42.50 125.80	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16638	0.00	125.80	R	Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16639	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16640	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16641 1502-16642	0.00	125.80 33.00	R	Pinder Plant Ltd Pinder Plant I td	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16643	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16644	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16645 1502-16646	0.00	71.40 42.50	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305	06-Feb-2015 06-Feb-2015	1502-16647	0.00	42.50 42.50	R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16648	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16649	0.00	71.40	R R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16650 1502-16651	0.00 0.00	37.40 125.80	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16652	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16653	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16654 1502-16655	0.00	42.50 37.40	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16656	0.00	42.50	R	Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16657	0.00	414.80	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16658 1502-16659	0.00	37.32 129.41	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2015		Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305	06-Feb-2015 06-Feb-2015	1502-16660	0.00	129.41 252.00	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16661	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16662 1502-16663	0.00	125.80 125.80	R R	Pinder Plant Ltd Pinder Plant I td	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16664	0.00	125.80	R	Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16665	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16666 1502-16667	0.00 0.00	42.50 125.80	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16668	0.00	42.50	R	Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16669	0.00	125.80	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16670 1502-16671	0.00 0.00	42.50 42.50	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16672	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16673	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16674 1502-16675	0.00 0.00	42.50 42.50	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16676	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16677	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16678 1502-16679	0.00 0.00	42.50 37.40	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16680	0.00	37.40	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16681 1502-16682	0.00	37.40 42.50	R R	Pinder Plant Ltd Pinder Plant I td	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16683	0.00	71.40	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16684	0.00	102.00	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16685 1502-16686	0.00 0.00	125.80 42.50	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16687	0.00	102.00	R	Pinder Plant Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16688	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-16689 1502-16690	0.00	42.50 42.50	R R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16691	0.00	42.50	R	Pinder Plant Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-16692	0.00	23,877.92	R	Pinfold Lane	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	06-Feb-2015 12-Feb-2015	1502-16693 1502-16694	0.00	1,896.00 385.00	R R	Pinpoint Limited Pinpoint Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-16695	0.00	47.10	R	Pipers Crisps	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Services Rendered By Other Organisations Other Hired And Contracted Services	Third Party Payments Supplies and Services	511 265	16-Feb-2015 04-Feb-2015	1502-16696 1502-16697	0.00 0.00	542.00 107.95	R R	Pippins Day Nursery Pirtek (Bradford)	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-16698	0.00	160.39	R	Pirtek (Bradford)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16699	0.00	36.24	R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-16700 1502-16701	0.00 0.00	156.64 44.06	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-16702	0.00	86.81	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-16703	0.00	41.39	R R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional Vehicle Spares	Transport Transport	304 345	12-Feb-2015 05-Feb-2015	1502-16704 1502-16705	0.00	117.54 27.04	R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-16706	0.00	11.08	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	06-Feb-2015	1502-16707 1502-16708	0.00	72.00 13.52	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	19-Feb-2015 19-Feb-2015	1502-16708	0.00	8.43	R	Pirtek (Leeds)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015	1502-16710	0.00	72.50	R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 12-Feb-2015	1502-16711 1502-16712	0.00	42.68 142.06	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16713	0.00	229.80	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	10-Feb-2015 10-Feb-2015	1502-16714 1502-16715	0.00 0.00	263.72 351.35	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	10-Feb-2015	1502-16715	0.00	218.68	R	Pirtek (Leeds)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-16717	0.00	216.31	R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 09-Feb-2015	1502-16718 1502-16719	0.00 0.00	35.69 47.97	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-16720	0.00	108.49	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-16721	0.00	18.00	R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Plant and Machinery	Supplies and Services Premises	205 102	19-Feb-2015 05-Feb-2015	1502-16722 1502-16723	0.00 0.00	58.44 117.54	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Repair & Maintenance of Plant	Transport	342	12-Feb-2015	1502-16724	0.00	156.13	R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Repair & Maintenance of Plant Bought In Professional Services	Transport Supplies and Services	342 277	12-Feb-2015 12-Feb-2015	1502-16725 1502-16726	0.00 0.00	89.37 157.71	R R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-16727	0.00	75.49	R	Pirtek (Leeds)	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-16728	0.00	123.81	R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Information Technology	Bought In Professional Services Software - Expenditure	Supplies and Services Supplies and Services	277 80	12-Feb-2015 27-Feb-2015	1502-16729 1502-16730	0.00 0.00	114.42 33.824.00	R R	Pirtek (Leeds) Pitnev Bowes Software Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	06-Feb-2015	1502-16731	0.00	-4,151.00	С	Pivotell Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Furniture And Equipment Furniture And Equipment	Capital Capital	5	19-Feb-2015 06-Feb-2015	1502-16732 1502-16733	0.00 0.00	4,494.50 4,692.50		Pivotell Ltd Pivotell Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-16733	0.00	-198.00		Pivotell Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-16735	0.00	80.50	R	Pivotell Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Food & Drink Subsistence	Supplies and Services Supplies and Services	231 256	07-Jan-2015 23-Jan-2015	1502-16736 1502-16737	0.00 0.00	120.00 19.08	R R	Pizza Express Pizza Hut 369	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16738	0.00	30.00	R	Pj Powder Coatings Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16739	0.00	1,050.00	R	Pj Powder Coatings Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 02-Feb-2015	1502-16740 1502-16741	0.00	150.00 105.00	R R	Pj Powder Coatings Ltd Pj Powder Coatings Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-16742	0.00	19.55	R	Plastic Art Company	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	27-Feb-2015	1502-16743	0.00	332.00	R	Platinum Print Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Commercial Services Trading Services	'Well Being' Large Grants Projects Operational Materials	Supplies and Services Supplies and Services	230 205	19-Feb-2015 20-Feb-2015	1502-16744 1502-16745	0.00 0.00	6,995.00 17.80	R R	Playful Anywhere Cic Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16746	0.00	187.51	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-16747 1502-16748	0.00 0.00	84.50 24.87	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015	1502-16748	0.00	30.30	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16750	0.00	33.82	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-16751 1502-16752	0.00 0.00	11.55 43.43	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16753	0.00	25.96	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16754	0.00	25.18	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-16755 1502-16756	0.00 0.00	114.23 242.88	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16757	0.00	33.36	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16758	0.00	7.84	R	Plumbase Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	re Payment Date	TransactionNum	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16759	0.00	55.67	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16760	0.00	45.55	R	Plumbase Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-16761 1502-16762	0.00	38.01 249.99	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015 25-Feb-2015	1502-16762	0.00	23.13	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-16764	0.00	114.23	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 02-Feb-2015	1502-16765 1502-16766	0.00 0.00	34.58 22.16	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16767	0.00	4.71	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-16768	0.00	32.27	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	04-Feb-2015	1502-16769 1502-16770	0.00	76.23 8.33	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	04-Feb-2015 04-Feb-2015	1502-16770	0.00	17.46	R	Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16772	0.00	12.30	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16773	0.00	31.93	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-16774 1502-16775	0.00 0.00	46.16 46.16	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-16776	0.00	237.54	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	09-Feb-2015 09-Feb-2015	1502-16777 1502-16778	0.00	21.80 61.24	R R	Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	09-Feb-2015	1502-16779	0.00	5.00	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16780	0.00	67.78	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-16781 1502-16782	0.00	62.00 34.03	R R	Plumbase Limited	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-16782	0.00	34.03	R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16784	0.00	59.12	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16785	0.00	106.22	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-16786 1502-16787	0.00	227.74 7.44	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16788	0.00	271.80	R	Plumbase Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-16789	0.00	82.98	R	Plumbase Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 09-Feb-2015	1502-16790 1502-16791	0.00	7.84 270.10	R R	Plumbase Limited Plumbase Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	13-Feb-2015	1502-16791	0.00	136.12	R	Plymouth Hospitals Nhs Trust	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-16793	0.00	9,993.40	R	Podium Projects Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Admission Charges To Schools Admission Charges To Schools	Supplies and Services Supplies and Services	283 283	05-Jan-2015 05-Jan-2015	1502-16794 1502-16795	0.00	300.00 236.00	R R	Pole Position Indoor C Pole Position Indoor C	Yes Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-16796	0.00	240.00	R	Pontefract Family Centre	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	20-Jan-2015	1502-16797	0.00	71.50	R	Pontins Call Centre	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	20-Jan-2015	1502-16798	0.00	71.50	R	Pontins Call Centre	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Services Rendered By Voluntary Sector Maintenance Of Buildings	Third Party Payments Premises	505 101	16-Feb-2015 06-Feb-2015	1502-16799 1502-16800	0.00	509.00 174.72	R R	Pool Pre-School Group Pool Sentry Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	18-Feb-2015	1502-16801	0.00	3,305.00	R	Pool Sentry Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	18-Feb-2015	1502-16802	0.00	139.00	R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Basic Need	Plant and Machinery Construction	Premises Capital	102	16-Feb-2015 16-Feb-2015	1502-16803 1502-16804	0.00	1,562.00 97,031.96 C	R	Pool Sentry Ltd Portakabin Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	09-Feb-2015	1502-16805	0.00	365.44	R	Portakabin Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	09-Feb-2015	1502-16806	0.00	2,330.00	R	Portakabin Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Public Transport Expenses Road Fund Licences	Transport Transport	310 323	27-Jan-2015 13-Jan-2015	1502-16807 1502-16808	0.00	162.60 22,117.50	R R	Post Office B De C Post Office Counter	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Road Fund Licences	Transport	323	13-Jan-2015	1502-16809	0.00	227.50	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Road Fund Licences	Transport	323	27-Jan-2015	1502-16810	0.00	1,842.50	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Postages	Supplies and Services Supplies and Services	212 212	21-Jan-2015	1502-16811 1502-16812	0.00	142.50 6.50	R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Postages Section 17	Third Party Payments	551	02-Jan-2015 08-Jan-2015	1502-16813	0.00	54.75	R R	Post Office Counter	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	14-Jan-2015	1502-16814	0.00	2.80	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	15-Jan-2015	1502-16815	0.00	350.00	R R	Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Postages Postages	Supplies and Services Supplies and Services	212 212	28-Jan-2015 07-Jan-2015	1502-16816 1502-16817	0.00	6.64 6.88	R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	20-Jan-2015	1502-16818	0.00	2.34	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	22-Jan-2015	1502-16819	0.00	14.57	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Postages Postages	Supplies and Services Supplies and Services	212 212	08-Jan-2015 16-Jan-2015	1502-16820 1502-16821	0.00 0.00	29.35 2.34	R R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Postages	Supplies and Services	212	27-Jan-2015	1502-16822	0.00	27.60	R	Post Office Counter	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	16-Jan-2015	1502-16823	0.00	20.67	R	Post Office Counter	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Postages Bank Charges	Supplies and Services Supplies and Services	212 263	12-Jan-2015 27-Feb-2015	1502-16824 1502-16825	0.00 0.00	124.00 139.90	R R	Post Office Counter Post Office Limited	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bank Charges	Supplies and Services	263	27-Feb-2015	1502-16826	0.00	128.70	R	Post Office Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Postages	Supplies and Services	212	26-Jan-2015	1502-16827	0.00	63.66	R	Post Office Shop	Yes
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Customer Services Leeds Community Equip Store Pooled Budgt	Postages Other Equipment	Supplies and Services Supplies and Services	212 203	19-Jan-2015 02-Feb-2015	1502-16828 1502-16829	0.00	61.38 986.98	R R	Postoffice Selfservice Posture Care Ltd	Yes No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-16830	0.00	637.49	R	Posture Care Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	17-Feb-2015	1502-16831	0.00	56.95	R	Posturite Uk Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Human Resources Learning Skills & Universal	Office Furniture & Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	201 203	17-Feb-2015 17-Feb-2015	1502-16832 1502-16833	0.00	207.88 -22.45	R R	Posturite Uk Ltd Posturite Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Furniture & Equipment	Supplies and Services	203	05-Feb-2015	1502-16834	0.00	666.00	R	Posturite Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Office Consumables	Supplies and Services	210	20-Feb-2015	1502-16835	0.00	44.95	R	Posturite Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-16836	0.00	150.04	R	Potclays Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Teaching Materials Office Consumables	Supplies and Services Supplies and Services	202 210	19-Jan-2015 28-Jan-2015	1502-16837 1502-16838	0.00	5.00 29.00	R R	Poundland 1459 Poundland Ltd 1476	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	21-Jan-2015	1502-16839	0.00	17.18	R	Poundstretcher - 082	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	21-Jan-2015	1502-16840	0.00	10.56	R	Poundstretcher - 082	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Office Furniture & Equipment Teaching Materials	Supplies and Services Supplies and Services	201 202	12-Jan-2015 26-Jan-2015	1502-16841 1502-16842	0.00	24.98 6.99	R R	Poundstretcher 058 Poundstretcher 058	Yes Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	28-Jan-2015 28-Jan-2015	1502-16843	0.00	5.00	R	Poundworld Retail	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-16844	0.00	56.25	R	Power Tools Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-16845 1502-16846	0.00	171.80 14.97	R R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-16847	0.00	7.42	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-16848	0.00	26.05	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205 205	27-Feb-2015	1502-16849 1502-16850	0.00	42.64 176.19	R R	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 27-Feb-2015	1502-16850 1502-16851	0.00	176.19 289.73	R R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-16852	0.00	91.28	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-16853	0.00	165.36	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Environmental Health Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	02-Feb-2015 20-Feb-2015	1502-16854 1502-16855	0.00	930.00 200.00	R R	Pps Precious Art Collective	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16856	0.00	621.00	R	Precious Ones Nursery	No
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Organis	sation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	re Payment Date	TransactionNumber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
	City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-16857	0.00	540.00	R	Precision Drilling 2000 Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks & Countryside	Personalised Budgets Food & Drink	Transfer Payments Supplies and Services	627 231	11-Feb-2015 06-Feb-2015	1502-16858 1502-16859	0.00 0.00	772.48 160.26	R R	REDACTED PERSONAL DATA Premcrest	No No
Leeds C	City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	02-Feb-2015	1502-16860	0.00	54.99	R	Premier Hazard Ltd	No
	City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Subsistence Subsistence	Supplies and Services	256 256	20-Jan-2015	1502-16861 1502-16862	0.00	138.33 45.00	R	Premier Inn44011950 Premier Inn44027590	Yes
	City Council City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Subsistence	Supplies and Services Supplies and Services	256	19-Jan-2015 12-Jan-2015	1502-16863	0.00	148.33	R R	Premier Inn44027590 Premier Inn44521605	Yes Yes
Leeds C	City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	15-Jan-2015	1502-16864	0.00	109.17	R	Premier Inn44521650	Yes
	City Council	28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253 257	05-Jan-2015	1502-16865 1502-16866	0.00	99.58 119.58	R R	Premier Inn44521835 Premier Inn49016290	Yes
	City Council City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Training Allowances Subsistence	Supplies and Services Supplies and Services	256	13-Jan-2015 17-Jan-2015	1502-16867	0.00	17.50	R	Premier Inn49016290 Premier Inn49016290	Yes Yes
Leeds C	City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16868	0.00	4,654.00	R	Premier Licensed Private Hire	No
	City Council City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-16869 1502-16870	0.00	9,292.52 3,159.65	R R	Premier Licensed Private Hire Premier Licensed Private Hire	No No
	City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16871	0.00	4,632.96	R	Premier Licensed Private Hire	No
Leeds C	City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16872	0.00	8,731.76	R	Premier Licensed Private Hire	No
	City Council City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Support And Facilities General Fund Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 23-Feb-2015	1502-16873 1502-16874	0.00 0.00	296.00 1,318.50	R R	Premier Paper Group Ltd Premier Recreation Partnership	No No
	City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-16875	0.00	866.52	R	Premier Tail Lifts Ltd	No
	City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16876	0.00	436.52	R	REDACTED PERSONAL DATA	No
	City Council City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	19-Feb-2015 19-Feb-2015	1502-16877 1502-16878	0.00	499.20 134.00	R R	Presenting Binders Ltd Presenting Binders Ltd	No No
	City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-16879	0.00	96.60	R	Preservation Equip	Yes
	City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-16880 1502-16881	0.00 0.00	73.00 1,124.15	R R	Preservation Equipment Ltd	No No
	City Council City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Home Care	Supplies and Services Third Party Payments	568	04-Feb-2015 25-Feb-2015	1502-16882	0.00	397.44	R	Preservation Equipment Ltd Prestige Nursing Ltd	No No
	City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	17-Feb-2015	1502-16883	0.00	397.44	R	Prestige Nursing Ltd	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-16884 1502-16885	0.00 0.00	136.28 278.26	R R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
	City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-16886	0.00	427.84	R	Prestige Nursing Ltd	No
Leeds C	City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-16887	0.00	397.44	R	Prestige Nursing Ltd	No
	City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments	568 568	17-Feb-2015 13-Feb-2015	1502-16888 1502-16889	0.00	129.49 949.17	R R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds C	City Council City Council	28/02/2015	Central & Corporate	Executive Support	Subsistence	Third Party Payments Supplies and Services	256	14-Jan-2015	1502-16890	0.00	3.14	R	Pret A Manger	Yes
	City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-16891	0.00	1,070.96	R	Pride Community Care Ltd	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Support And Facilities General Fund	Residential Operational Materials	Third Party Payments Supplies and Services	580 205	11-Feb-2015 26-Feb-2015	1502-16892 1502-16893	0.00	576.04 836.50	R R	Priestley Care Home Prima Yorkshire Limited	No No
	City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fostering Allowances	Third Party Payments	546	07-Jan-2015	1502-16894	0.00	23.30	R	Primark	Yes
	City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Fostering Allowances	Third Party Payments	546	07-Jan-2015	1502-16895	0.00	23.70	R	Primark	Yes
	City Council City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Clothing & Uniforms Services Rendered By Other Organisations	Supplies and Services Third Party Payments	241 511	24-Jan-2015 16-Feb-2015	1502-16896 1502-16897	0.00	72.50 696.00	R R	Primark Primley Park Childrens Nurseries Ltd	Yes No
Leeds C	City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16898	0.00	737.00	R	Primley Park Childrens Nursery	No
	City Council City Council	28/02/2015 28/02/2015	Childrens Services City Development	Learning Skills & Universal Asset Management Services	Services Rendered By Other Organisations Rents	Third Party Payments Premises	511 141	16-Feb-2015 04-Feb-2015	1502-16899 1502-16900	0.00 0.00	619.00 17,169.42	R R	Primley Park Childrens Nursery Prince Henrys Grammar School	No No
	City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-16900	0.00	66.38	R	Prince Quality Butchers	No No
Leeds C	City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	25-Feb-2015	1502-16902	0.00	2,144.56	R	Print Image Facilities Llp	No
	City Council City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Printing Printing	Supplies and Services Supplies and Services	215 215	06-Feb-2015 06-Feb-2015	1502-16903 1502-16904	0.00	629.77 44,497.91	R R	Print Image Facilities Llp Print Image Facilities Llp	No No
	City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	06-Feb-2015	1502-16904	0.00	44,498.16	R	Print Image Facilities Lip	No
Leeds C	City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Printing	Supplies and Services	215	06-Feb-2015	1502-16906	0.00	952.00	R	Print Image Network Ltd	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Adult Social Care	Residential Furniture And Equipment	Third Party Payments Capital	580 5	11-Feb-2015 26-Feb-2015	1502-16907 1502-16908	0.00	1,030.80 1,014.00 (R	Priory Grange Care Home Limited Prism Medical Uk Limited	No No
	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16909	0.00	1,005.99 (Prism Medical Uk Limited	No
	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	06-Feb-2015	1502-16910	0.00	1,124.25 (Prism Medical Uk Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Furniture And Equipment Furniture And Equipment	Capital Capital	5	06-Feb-2015 10-Feb-2015	1502-16911 1502-16912	0.00 0.00	260.00 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds C	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	10-Feb-2015	1502-16913	0.00	750.00 0	;	Prism Medical Uk Limited	No
	City Council	28/02/2015	Adult Social Care Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	12-Feb-2015	1502-16914 1502-16915	0.00	2,700.00 (Prism Medical Uk Limited Prism Medical Uk Limited	No No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care	Adult Social Care Adult Social Care	Furniture And Equipment Furniture And Equipment	Capital Capital	5	12-Feb-2015 19-Feb-2015	1502-16916	0.00	2,208.37 (215.00 (Prism Medical Uk Limited	No
Leeds C	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	19-Feb-2015	1502-16917	0.00	2,148.48 0	;	Prism Medical Uk Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Furniture And Equipment Furniture And Equipment	Capital Capital	5	24-Feb-2015 26-Feb-2015	1502-16918 1502-16919	0.00 0.00	2,488.16 (1,606.12 (Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds C	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16920	0.00	1,281.26 (Prism Medical Uk Limited	No
Leeds C	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16921	0.00	934.59 (Prism Medical Uk Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Furniture And Equipment Furniture And Equipment	Capital Capital	5	26-Feb-2015 26-Feb-2015	1502-16922 1502-16923	0.00	1,089.00 (3,245.84 (Prism Medical Uk Limited Prism Medical Uk Limited	No No
	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16924	0.00	2,422.33 (Prism Medical Uk Limited	No
	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	26-Feb-2015	1502-16925	0.00	2,343.03 (Prism Medical Uk Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Furniture And Equipment Furniture And Equipment	Capital Capital	5	19-Feb-2015 26-Feb-2015	1502-16926 1502-16927	0.00	510.00 C 1,637.23 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds C	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	05-Feb-2015	1502-16928	0.00	1,241.45 (;	Prism Medical Uk Limited	No
	City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment Operational Furniture And Equipment	Capital Supplies and Services	5 203	26-Feb-2015	1502-16929	0.00	1,578.53 (Prism Medical Uk Limited	No No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015 05-Feb-2015	1502-16930 1502-16931	0.00	104.99 171.68	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-16932	0.00	129.14	R	Prism Medical Uk Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	05-Feb-2015 05-Feb-2015	1502-16933 1502-16934	0.00	100.00 100.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-16934	0.00	24.75	R	Prism Medical Uk Limited	No
	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-16936	0.00	38.25	R	Prism Medical Uk Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	05-Feb-2015 05-Feb-2015	1502-16937 1502-16938	0.00	38.25 126.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-16939	0.00	110.98	R	Prism Medical Uk Limited	No
Leeds C	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-16940	0.00	43.50	R	Prism Medical Uk Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	13-Feb-2015 13-Feb-2015	1502-16941 1502-16942	0.00 0.00	24.75 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds C	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-16943	0.00	90.00	R	Prism Medical Uk Limited	No
	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-16944	0.00	44.41	R	Prism Medical Uk Limited	No
	City Council City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	13-Feb-2015 13-Feb-2015	1502-16945 1502-16946	0.00	40.00 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds C	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-16947	0.00	142.90	R	Prism Medical Uk Limited	No
								40 F-L 204F	1502-16948	0.00	40.00	R	Prism Medical Uk Limited	No
	City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015						No
Leeds C	City Council City Council		Adult Social Care Adult Social Care Adult Social Care	Other Generic Services Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services Supplies and Services	203 203 203	13-Feb-2015 13-Feb-2015 26-Feb-2015	1502-16949 1502-16950	0.00 0.00	24.75 31.50	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds C Leeds C Leeds C	City Council City Council City Council City Council	28/02/2015 28/02/2015 28/02/2015 28/02/2015	Adult Social Care Adult Social Care Adult Social Care	Other Generic Services Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services Supplies and Services	203 203 203	13-Feb-2015 26-Feb-2015 26-Feb-2015	1502-16949 1502-16950 1502-16951	0.00 0.00 0.00	24.75 31.50 38.25	R R R	Prism Medical Uk Limited Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds C Leeds C Leeds C Leeds C	City Council City Council City Council	28/02/2015 28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	13-Feb-2015 26-Feb-2015	1502-16949 1502-16950	0.00 0.00	24.75 31.50	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	ment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16955	0.00	29.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16956 1502-16957	0.00 0.00	78.75 61.50	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 03-F	eb-2015	1502-16958	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16959 1502-16960	0.00 0.00	38.25 40.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16960	0.00	300.50	R R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 03-F	eb-2015	1502-16962	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16963 1502-16964	0.00	24.75 3.00	R R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16964	0.00 0.00	110.98	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 03-F	eb-2015	1502-16966	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16967 1502-16968	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16969	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16970	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16971 1502-16972	0.00 0.00	24.75 0.55	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 03-F	eb-2015	1502-16973	0.00	42.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16974	0.00	130.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16975 1502-16976	0.00 0.00	260.50 110.98	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 27-F	eb-2015	1502-16977	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16978 1502-16979	0.00 0.00	24.75 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16979	0.00	-38.25	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 17-F	eb-2015	1502-16981	0.00	-104.99	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16982 1502-16983	0.00 0.00	-28.35 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16984	0.00	100.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 12-F	eb-2015	1502-16985	0.00	225.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16986 1502-16987	0.00 0.00	175.00 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16988	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16989	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16990 1502-16991	0.00 0.00	170.98 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16992	0.00	110.98	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-16993	0.00	70.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16994 1502-16995	0.00 0.00	225.00 150.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 20-F	eb-2015	1502-16996	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-16997 1502-16998	0.00 0.00	100.00 109.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015 eb-2015	1502-16998	0.00	90.00	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 20-F	eb-2015	1502-17000	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17001 1502-17002	0.00 0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17002	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17004	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17005 1502-17006	0.00 0.00	5.51 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26-F	eb-2015	1502-17007	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17008 1502-17009	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17009	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26-F	eb-2015	1502-17011	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17012 1502-17013	0.00 0.00	67.25 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17014	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17015 1502-17016	0.00 0.00	24.75 60.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services		eb-2015 eb-2015	1502-17016	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26-F	eb-2015	1502-17018	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17019 1502-17020	0.00 0.00	40.00 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17020	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26-F	eb-2015	1502-17022	0.00	50.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17023 1502-17024	0.00 0.00	4.41 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17025	0.00	175.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17026	0.00	225.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17027 1502-17028	0.00 0.00	38.25 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26-F	eb-2015	1502-17029	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17030 1502-17031	0.00 0.00	24.75 209.57	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17031	0.00	69.75	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26-F	eb-2015	1502-17033	0.00	56.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17034 1502-17035	0.00	38.25 43.50	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	000 045	eb-2015	1502-17036	0.00	170.98	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17037	0.00	67.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17038 1502-17039	0.00 0.00	125.00 150.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015 eb-2015	1502-17039	0.00	76.50	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 02-F	eb-2015	1502-17041	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17042 1502-17043	0.00 0.00	67.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 05-F	eb-2015	1502-17044	0.00	360.50	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17045	0.00	82.30	R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17046 1502-17047	0.00 0.00	73.89 196.07	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26-F	eb-2015	1502-17048	0.00	38.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		eb-2015 eb-2015	1502-17049 1502-17050	0.00 0.00	24.75 395.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26-F	eb-2015 eb-2015	1502-17050	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		eb-2015	1502-17052	0.00	38.25	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Pa	yment Date	TransactionNum ber	r Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17053	0.00	246.32	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17054 1502-17055	0.00	38.25 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17056	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17057 1502-17058	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17059	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17060	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17061 1502-17062	0.00	78.75 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17063	0.00	360.50	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17064	0.00	24.75	R R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17065 1502-17066	0.00	38.25 24.75	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17067	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17068 1502-17069	0.00 0.00	38.25 110.98	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17009	0.00	371.45	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17071	0.00	110.98	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17072 1502-17073	0.00 0.00	38.25 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17074	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17075 1502-17076	0.00	24.75 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		-Feb-2015	1502-17076	0.00	24.75	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17078	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17079 1502-17080	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17080	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17082	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17083 1502-17084	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17085	0.00	118.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17086	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17087 1502-17088	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17089	0.00	88.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17090	0.00	42.74	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17091 1502-17092	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17093	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17094 1502-17095	0.00	40.00 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17095	0.00	1.10	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17097	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17098 1502-17099	0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17100	0.00	89.70	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17101	0.00	45.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17102 1502-17103	0.00 0.00	40.00 89.14	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17104	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17105 1502-17106	0.00 0.00	40.00 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17107	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17108	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17109 1502-17110	0.00 0.00	24.75 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17111	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17112 1502-17113	0.00	40.00 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17113	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17115	0.00	114.91	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17116 1502-17117	0.00	24.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17118	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17119	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17120 1502-17121	0.00	24.75 98.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17122	0.00	88.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17123 1502-17124	0.00	60.00 48.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17125	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203 26	-Feb-2015	1502-17126	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		i-Feb-2015 i-Feb-2015	1502-17127 1502-17128	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17129	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17130	0.00	213.50	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		-Feb-2015 i-Feb-2015	1502-17131 1502-17132	0.00	40.00 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services		-Feb-2015	1502-17133	0.00	74.80	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17134	0.00	-100.00	R R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services Supplies and Services		-Feb-2015 -Feb-2015	1502-17135 1502-17136	0.00	90.00 28.95	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203 20	-Feb-2015	1502-17137	0.00	118.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		-Feb-2015 -Feb-2015	1502-17138 1502-17139	0.00 0.00	645.99 95.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		-Feb-2015 i-Feb-2015	1502-17139	0.00	95.00 24.75	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203 10	-Feb-2015	1502-17141	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		-Feb-2015 -Feb-2015	1502-17142 1502-17143	0.00 0.00	74.75 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17144	0.00	95.00	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203 10	-Feb-2015	1502-17145	0.00	153.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services		-Feb-2015 -Feb-2015	1502-17146 1502-17147	0.00 0.00	24.75 320.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203 03	-Feb-2015	1502-17148	0.00	123.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services		Feb-2015	1502-17149	0.00	123.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203 03	Feb-2015	1502-17150	0.00	123.75	IX.	I HSIII IVIEUICAI UK LIITIITEO	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-17151	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	02-Feb-2015 27-Feb-2015	1502-17152 1502-17153	0.00 0.00	53.75 40.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-17154	0.00	0.55	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-17155	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 27-Feb-2015	1502-17156 1502-17157	0.00 0.00	101.00 15.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-17158	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-17159	0.00	98.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	26-Feb-2015 26-Feb-2015	1502-17160 1502-17161	0.00 0.00	95.00 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-17162	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-17163	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 26-Feb-2015	1502-17164 1502-17165	0.00 0.00	24.75 58.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-17166	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	02-Feb-2015	1502-17167	0.00	-95.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	02-Feb-2015 05-Feb-2015	1502-17168 1502-17169	0.00 0.00	-218.75 -95.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	25-Feb-2015	1502-17170	0.00	-38.25	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services	203 203	10-Feb-2015	1502-17171 1502-17172	0.00	-195.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	13-Feb-2015 13-Feb-2015	1502-17172	0.00	359.99 40.00	R	Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-17174	0.00	95.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	13-Feb-2015 02-Feb-2015	1502-17175 1502-17176	0.00 0.00	95.00 95.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	02-Feb-2015	1502-17177	0.00	39.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-17178	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	20-Feb-2015 17-Feb-2015	1502-17179 1502-17180	0.00 0.00	24.75 78.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-17181	0.00	95.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	23-Feb-2015	1502-17182	0.00	195.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	26-Feb-2015 05-Feb-2015	1502-17183 1502-17184	0.00 0.00	45.00 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-17185	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-17186	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	05-Feb-2015 05-Feb-2015	1502-17187 1502-17188	0.00 0.00	-153.00 153.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-17189	0.00	303.95	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	26-Feb-2015	1502-17190	0.00	83.97	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	12-Feb-2015 05-Feb-2015	1502-17191 1502-17192	0.00 0.00	-35.00 -221.76	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	10-Feb-2015	1502-17193	0.00	-24.75	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-17194	0.00	-177.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	05-Feb-2015 03-Feb-2015	1502-17195 1502-17196	0.00 0.00	261.76 35.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-17197	0.00	119.50	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	17-Feb-2015 06-Feb-2015	1502-17198 1502-17199	0.00 0.00	1,120.66 C 3,311.60 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction	Capital	3	10-Feb-2015	1502-17199	0.00	1,344.00 C		Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	05-Feb-2015	1502-17201	0.00	2,558.48 C	;	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	05-Feb-2015 03-Feb-2015	1502-17202 1502-17203	0.00 0.00	1,833.10 C 1,063.99 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	03-Feb-2015	1502-17204	0.00	2,320.69		Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	12-Feb-2015	1502-17205	0.00	1,151.75 C	;	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Construction Construction	Capital Capital	3	20-Feb-2015 20-Feb-2015	1502-17206 1502-17207	0.00 0.00	2,326.15 C		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	17-Feb-2015	1502-17208	0.00	1,918.90 C		Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	17-Feb-2015	1502-17209	0.00	1,580.27 C	;	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	06-Feb-2015 26-Feb-2015	1502-17210 1502-17211	0.00 0.00	352.00 175.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	02-Feb-2015	1502-17212	0.00	70.00	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	06-Feb-2015	1502-17213	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	13-Feb-2015 12-Feb-2015	1502-17214 1502-17215	0.00 0.00	260.00 2,817.06	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-17216	0.00	510.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203 203	03-Feb-2015	1502-17217 1502-17218	0.00 0.00	260.00 39.30	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203	05-Feb-2015 05-Feb-2015	1502-17219	0.00	171.50	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	05-Feb-2015	1502-17220	0.00	155.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services Supplies and Services	203 203	03-Feb-2015 03-Feb-2015	1502-17221 1502-17222	0.00 0.00	121.95 153.50	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services	203	03-Feb-2015	1502-17223	0.00	117.80	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	03-Feb-2015	1502-17224	0.00	47.80	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	03-Feb-2015 19-Feb-2015	1502-17225 1502-17226	0.00 0.00	150.00 510.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	03-Feb-2015	1502-17227	0.00	69.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	03-Feb-2015	1502-17228	0.00	1,877.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	19-Feb-2015 19-Feb-2015	1502-17229 1502-17230	0.00 0.00	480.58 494.98	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17231	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17232	0.00	5,236.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	26-Feb-2015 19-Feb-2015	1502-17233 1502-17234	0.00 0.00	38.25 85.95	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17235	0.00	-38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17236	0.00	3,674.18	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	24-Feb-2015 25-Feb-2015	1502-17237 1502-17238	0.00 0.00	510.00 5,512.50	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17239	0.00	2,425.15	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-17240	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	17-Feb-2015 19-Feb-2015	1502-17241 1502-17242	0.00 0.00	3,440.00 330.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17243	0.00	1,591.20	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17244	0.00	92.47	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	12-Feb-2015 13-Feb-2015	1502-17245 1502-17246	0.00 0.00	1,103.26 408.65	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	13-Feb-2015	1502-17247	0.00	381.13	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-17248	0.00	260.00	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	r Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-17249	0.00	1,112.18	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	19-Feb-2015 06-Feb-2015	1502-17250 1502-17251	0.00	1,078.49 1,113.39	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17252	0.00	42.86	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17253	0.00	545.98	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	23-Feb-2015 19-Feb-2015	1502-17254 1502-17255	0.00 0.00	110.00 190.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17256	0.00	38.25	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17257	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17258	0.00	135.16	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	26-Feb-2015 26-Feb-2015	1502-17259 1502-17260	0.00 0.00	38.25 38.25	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17261	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17262	0.00	355.49	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	26-Feb-2015 26-Feb-2015	1502-17263 1502-17264	0.00	743.42 315.00	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services	203	26-Feb-2015 26-Feb-2015	1502-17264	0.00	40.00	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17266	0.00	63.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services Supplies and Services	203	26-Feb-2015	1502-17267	0.00	85.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services	203 203	19-Feb-2015 19-Feb-2015	1502-17268 1502-17269	0.00 0.00	473.09 860.95	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17270	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17271	0.00	53.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	26-Feb-2015 26-Feb-2015	1502-17272 1502-17273	0.00 0.00	240.98 24.75	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17274	0.00	69.60	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17275	0.00	25.86	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services	203 203	26-Feb-2015 26-Feb-2015	1502-17276 1502-17277	0.00 0.00	1,254.00 277.90	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203	26-Feb-2015 26-Feb-2015	1502-17277	0.00	38.25	R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17279	0.00	1,144.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17280	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services Supplies and Services	203 203	19-Feb-2015	1502-17281 1502-17282	0.00	490.00 16.71	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203	19-Feb-2015 19-Feb-2015	1502-17282	0.00	718.44	R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17284	0.00	142.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-17285	0.00	136.50	R	Prism Medical Uk Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17286	0.00	1,950.04	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Car & Motorcycle Allowances Car & Motorcycle Allowances	Transport Transport	311 311	16-Feb-2015 17-Feb-2015	1502-17287 1502-17288	0.00 0.00	5.40 9.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-17289	0.00	3,849.79	R	Pro Audio Systems Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	25-Feb-2015	1502-17290	0.00	69.75	R	Professional Paper Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	First Aid Requisites First Aid Requisites	Premises Premises	128 128	25-Feb-2015 25-Feb-2015	1502-17291 1502-17292	0.00 0.00	15.00 23.40	R R	Professional Paper Supplies Ltd Professional Paper Supplies Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	25-Feb-2015 25-Feb-2015	1502-17292	0.00	23.40	R	Professional Paper Supplies Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	25-Feb-2015	1502-17294	0.00	21.45	R	Professional Paper Supplies Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	25-Feb-2015	1502-17295	0.00	15.00	R	Professional Paper Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Housing Management Employment & Skills	Cleaning Maintenance & Toiletries Conference Meetings	Premises Supplies and Services	127 253	19-Feb-2015 18-Feb-2015	1502-17296 1502-17297	0.00 0.00	42.90 50.00	R R	Professional Paper Supplies Ltd Profound Sciences Cic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Gas	Premises	123	06-Feb-2015	1502-17297	0.00	47.04	R	Progress Care Housing Association Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-17299	0.00	44.40	R	Progress Care Housing Association Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-17300	0.00	5,002.12	R	Progress House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General External Residential Placements General External Residential Placements	Third Party Payments Third Party Payments	507 507	06-Feb-2015 13-Feb-2015	1502-17301 1502-17302	0.00 0.00	4,765.62 4,765.62	R R	Progressive Care Ltd Progressive Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	27-Feb-2015	1502-17303	0.00	4,765.62	R	Progressive Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-17304	0.00	4,182.72	R	Prokare Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-17305 1502-17306	0.00	21,339.55	R R	Pronin Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Construction	Supplies and Services Capital	265 3	27-Feb-2015 10-Feb-2015	1502-17306	0.00	2,616.80 642.60 (Pronin Limited Pronin Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-17308	0.00	118.75	R	Propermaid	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-17309	0.00	96.40	R	Propermaid	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Strategic Support And Facilities General Fund	Computer Software & Equipment Operational Materials	Supplies and Services Supplies and Services	214 205	27-Feb-2015 12-Feb-2015	1502-17310 1502-17311	0.00 0.00	2,776.67 614.00	R R	Propower Systems Ltd Proprint Media	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-17311	0.00	1,026.00	R	Prospect House Day Nursery	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-17313	0.00	73.08	R	Prospect Surgery	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-17314	0.00	634.89	R	Protec Fire Detection Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	10-Feb-2015 13-Feb-2015	1502-17315 1502-17316	0.00	18,823.05 8,621.28	R R	Protek Fencing Limited Protek Fencing Limited	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-17317	0.00	3,791.10	R	Protek Fencing Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-17318	0.00	624.00	R	Protocol Education Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	13-Feb-2015 11-Feb-2015	1502-17319 1502-17320	0.00	552.00 598.00	R R	Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	11-Feb-2015	1502-17321	0.00	585.00	R	Protocol Education Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Agency Staff	Employees	8	05-Feb-2015	1502-17322	0.00	788.16	R	Protocol National	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Agency Staff	Employees	8	16-Feb-2015	1502-17323	0.00	1,572.85	R	Protocol National	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Employment & Skills	Agency Staff Agency Staff	Employees Employees	8	16-Feb-2015 27-Feb-2015	1502-17324 1502-17325	0.00 0.00	859.06 918.24	R R	Protocol National Protocol National	No No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Recruitment Advertising	Employees	80	04-Feb-2015	1502-17326	0.00	6,100.00	R	Proventure Consulting Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Recruitment Advertising	Employees	80	06-Feb-2015	1502-17327	0.00	8,559.90	R	Proventure Consulting Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Recruitment Advertising	Employees	80	18-Feb-2015	1502-17328	0.00	4,091.80	R	Proventure Consulting Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Strategic Services For Older People - 65 And Over	Printing Conference Meetings	Supplies and Services	215	02-Feb-2015 03-Feb-2015	1502-17329 1502-17330	0.00	2.00 247.50	R	Psc Systems Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-17331	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	18-Feb-2015	1502-17332	0.00	1,200.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-17333	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	18-Feb-2015 26-Feb-2015	1502-17334 1502-17335	0.00	832.50 707.25	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	26-Feb-2015 26-Feb-2015	1502-17336	0.00	707.25	R	Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	26-Feb-2015	1502-17337	0.00	1,002.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	26-Feb-2015	1502-17338	0.00	1,072.75	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	26-Feb-2015 26-Feb-2015	1502-17339 1502-17340	0.00	1,090.50 832.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	18-Feb-2015	1502-17340	0.00	1,242.75	R	Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-17342	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	18-Feb-2015	1502-17343	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	13-Feb-2015 11-Feb-2015	1502-17344 1502-17345	0.00	832.50 832.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2015		Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-17346	0.00	1,090.50	R	Pudsey Plant Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable Am		pital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	11-Feb-2015	1502-17347	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	13-Feb-2015 25-Feb-2015	1502-17348 1502-17349	0.00 0.00	1,072.75 832.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-17350	0.00	832.50	R	Pudsey Plant Hire Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627 203	11-Feb-2015	1502-17351 1502-17352	0.00	742.88	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Operational Furniture And Equipment Leaving Care Allowances	Supplies and Services Transfer Payments	634	25-Feb-2015 28-Jan-2015	1502-17352	0.00	160.00 3.75	R R	Pump & Pool Products Pumpkin	No Yes
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-17354	0.00	736.50	R	Pumptec Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Highways Executive Support	Other Hired And Contracted Services Computer Software & Equipment	Supplies and Services Supplies and Services	265 214	12-Feb-2015 06-Jan-2015	1502-17355 1502-17356	0.00 0.00	81.50 658.80	R R	Pumptec Ltd Pure360	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-17357	0.00	658.80	R	Pure360	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	27-Feb-2015	1502-17358	0.00	500.00	R	Purobi Bengali Cultural Society	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 06-Feb-2015	1502-17359 1502-17360	0.00 0.00	210.00 210.00	R R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	06-Feb-2015	1502-17361	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	27-Feb-2015 26-Feb-2015	1502-17362 1502-17363	0.00 0.00	350.00 125.00	R R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17363	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments Third Party Payments	564	06-Feb-2015	1502-17365	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	06-Feb-2015 06-Feb-2015	1502-17366 1502-17367	0.00 0.00	105.00 105.00	R R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17368	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	06-Feb-2015 06-Feb-2015	1502-17369 1502-17370	0.00 0.00	105.00 105.00	R R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17371	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17372	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	06-Feb-2015 06-Feb-2015	1502-17373 1502-17374	0.00 0.00	105.00 105.00	R R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	06-Feb-2015	1502-17375	0.00	105.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	06-Feb-2015 06-Feb-2015	1502-17376 1502-17377	0.00 0.00	378.00 105.00	R R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	27-Feb-2015	1502-17377	0.00	70.00	R	Purple Patch Arts	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admissions, Booking Fees & Ticket Sales	Income	933	05-Feb-2015	1502-17379	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Home Care Other Hired And Contracted Services	Third Party Payments Supplies and Services	568 265	16-Feb-2015 06-Feb-2015	1502-17380 1502-17381	0.00	324.00 300.00	R R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-17382	0.00	206.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre Other Hired And Contracted Services	Third Party Payments	564 265	09-Feb-2015	1502-17383 1502-17384	0.00 0.00	240.00 350.00	R R	Pyramid Of Arts	No No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Economic Development	Other Costs	Supplies and Services Capital	7	06-Feb-2015 04-Feb-2015	1502-17385	0.00	285.00 C		Python (Monty) Pictures Ltd Q A Research Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Car Parking Fees	Transport	312	06-Jan-2015	1502-17386	0.00	5.00	R	Q Park The Light	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Car Parking Fees Car Parking Fees	Transport Transport	312 312	26-Jan-2015 28-Jan-2015	1502-17387 1502-17388	0.00 0.00	7.50 2.42	R R	Q Park The Light Q Park The Light	Yes Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-17389	0.00	29.45	R	Qbitus Products	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-17390	0.00	207.95	R	Qbitus Products	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Basic Need Executive Support	Construction Schools Examination Entry Fees	Capital Supplies and Services	269	16-Feb-2015 17-Jan-2015	1502-17391 1502-17392	0.00 0.00	74,696.31 C 1.180.00	R	Qed (Leeds) Limited Qhotels Reservations	No Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Conference Meetings	Supplies and Services	253	14-Jan-2015	1502-17393	0.00	145.80	R	Qhotels Reservations	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Customer Services Recreation	Office Consumables Operational Furniture And Equipment	Supplies and Services Supplies and Services	210 203	20-Jan-2015 05-Feb-2015	1502-17394 1502-17395	0.00 0.00	137.22 147.40	R R	Qmatic United Kingdom Ltd Qualsafe.Com	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	20-Feb-2015	1502-17396	0.00	84,528.85	R	Quarry Hill Developments Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-17397	0.00	690.00	R	Quarters Of Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Executive Support	Admission Charges To Schools 'Well Being' Large Grants Projects	Supplies and Services Supplies and Services	283 230	13-Jan-2015 19-Feb-2015	1502-17398 1502-17399	0.00 0.00	82.50 30.00	R R	Quaytickets/lowry Queenswood Social Club	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-17400	0.00	565.00	R	Quest 88 Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Operational Furniture And Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 27-Feb-2015	1502-17401 1502-17402	0.00 0.00	1,798.00 1,803.00	R R	Quest 88 Limited Quest 88 Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17402	0.00	10.00	R	R Aghdam	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-17404	0.00	146.75	R	R Bhardwaj	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Housing Leeds Service Services For Adults Under 65 Mental/Dis	Other Costs Sheltered Accommodation	Capital Third Party Payments	7 569	05-Feb-2015 05-Feb-2015	1502-17405 1502-17406	0.00 0.00	150.00 C 688.20	R	REDACTED PERSONAL DATA R D Willis Developments/Properties	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	04-Feb-2015	1502-17407	0.00	688.20	R	R D Willis Developments/Properties	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552 552	04-Feb-2015	1502-17408	0.00	44.40 444.00	R	R D Willis Developments/Properties	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Rents (non supported) Rents (non supported)	Third Party Payments Third Party Payments	552	04-Feb-2015 06-Feb-2015	1502-17409 1502-17410	0.00 0.00	54.00	R R	R D Willis Developments/Properties R D Willis Developments/Properties	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Contributions To Partnerships	Third Party Payments	544	05-Feb-2015	1502-17411	0.00	3,596.40	R	R D Willis Developments/Properties	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Customer Services Safeguarding Targeted & Specialist	Other Hired And Contracted Services Legal Disbursements	Supplies and Services Support Services	265 411	02-Feb-2015 19-Feb-2015	1502-17412 1502-17413	0.00	199.75 670.08	R R	R Duka R G Parr	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	19-Feb-2015	1502-17414	0.00	951.07	R	R G Parr	No
Leeds City Council	28/02/2015	Central & Corporate Childrens Services	Customer Services	Other Hired And Contracted Services Bought In Professional Services	Supplies and Services	265 277	02-Feb-2015	1502-17415 1502-17416	0.00	613.25 677.25	R R	R Haq R J Short	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Fees To Carers	Supplies and Services Third Party Payments	563	26-Feb-2015 19-Feb-2015	1502-17416	0.00	138.16	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	19-Feb-2015	1502-17418	0.00	138.16	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	18-Feb-2015 04-Feb-2015	1502-17419 1502-17420	0.00 0.00	3.40 3.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Car & Motorcycle Allowances	Transport	311	18-Feb-2015	1502-17420	0.00	26.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Car & Motorcycle Allowances	Transport Third Party Payments	311	04-Feb-2015	1502-17422	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Other Generic Services Commercial Services Trading Services	Fees To Carers Operational Materials	Supplies and Services	563 205	20-Feb-2015 18-Feb-2015	1502-17423 1502-17424	0.00	69.08 49.26	R R	REDACTED PERSONAL DATA R S Components Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-17425	0.00	130.46	R	R S Components Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-17426 1502-17427	0.00	21.18 25.00	R R	R S Components Ltd R S Components Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-17427	0.00	39.96	R	R S Components Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-17429	0.00	15.76	R	R S Components Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Customer Services Other Generic Services	Other Hired And Contracted Services Fees To Carers	Supplies and Services Third Party Payments	265 563	02-Feb-2015 20-Feb-2015	1502-17430 1502-17431	0.00	210.75 84.22	R R	R Sieracki REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-17432	0.00	84.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563 563	06-Feb-2015	1502-17433	0.00	84.22	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Fees To Carers Fees To Carers	Third Party Payments Third Party Payments	563 563	27-Feb-2015 20-Feb-2015	1502-17434 1502-17435	0.00 0.00	84.22 84.22	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-17436	0.00	100.00	R	R82 Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	20-Feb-2015 27-Feb-2015	1502-17437 1502-17438	0.00	1,494.00 2,290.30	R R	R82 Uk Limited R82 Uk Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-17439	0.00	93.50	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-17440	0.00	2,155.00	R	R82 Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Other Equipment Asylum Seekers	Supplies and Services Transfer Payments	203 626	03-Feb-2015 11-Feb-2015	1502-17441 1502-17442	0.00 0.00	2,445.00 327.04	R R	R82 Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	03-Feb-2015	1502-17443	0.00	18.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	03-Feb-2015	1502-17444	0.00	10.00	R	REDACTED PERSONAL DATA	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expen Code	diture Payment Date	TransactionNum	m Irrecoverable VAT Amount Ar		pital Or venue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17445	0.00	1,318.16	R	REDACTED PERSONAL DATA	No
March Marc														
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March Court Cour														
March Marc														
Control March Control Contro				Miscellaneous						0.00	240.00		Ramgarhia Sports Centre	
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Lance Control 200000 Control Segment Segment Segment Segment Segment Segment Segment Segment Segment Segment Segment Segment Segment														
Care														
Links Control Contro														
Land College														
Land Congress Author Congre														
Lance Cap County Cap Coun	Leeds City Council	28/02/2015		Services For Older People - 65 And Over	Home Care	Third Party Payments		06-Feb-2015	1502-17475	0.00		R		
Common C														
Description 19,000000 19,000000 19,00000 19,00000 19,00000 19,00000 19,00000 19,0														
Land-Dig Content Conte	Leeds City Council			Services For Older People Under 65 P/Dis			568							
Loop Copy Copy Copy														
Lamb Disposed Di														
Land														
Load Circle Control Co	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments		11-Feb-2015	1502-17484	0.00	1,120.84	R	Rastrick Grange	
Index 1900 2000														
Load Circl Counted 200200 Control Control State Control State Control Control State														
Joseph Cape Control				Commercial Services General Fund	Other Hired And Contracted Services					0.00	144.00	R	REDACTED PERSONAL DATA	No
Descript Control as Accountable (1982) 200, 200 100														
Look City Coursel														
Leach City Council Council 20000016 Author State City Council 20000016 Author State City Council 20000016 Author State City Council Council 20000016 Author State City Council 20000016														
Leach City Council Council 2000/0716 All Recoil City														
Jackson C. C. C. Cancell Control 200000000000000000000000000000000000														
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Leeds City Council														
Leads City Coursel 200022015 Add Social Came Services For Adult Under 69 Membral Display Services For Ad	Leeds City Council	28/02/2015		Services For Adults Under 65 Mental/Dis		Third Party Payments		04-Feb-2015		0.00			Real Life Options	
Least City Coursel														
Leed City Council a Mountain Service For Close People - 66 And Over Leed City Council a Mountain Service For Close People - 66 And Over Leed City Council a Mountain Service For Close People - 66 And Over Leed City Council a Mountain Service For Close People Leed 67 PDLs														
Least City Counced 200/2016 Auth Social Clane Services For Other People Under 69 PDIs. Home Care Third Parly Peyments 568 0.14 Feb. 2015 1502-17507 0.00 2014.4 R Real Life Options No	Leeds City Council	28/02/2015		Services For Older People - 65 And Over		Third Party Payments		04-Feb-2015					Real Life Options	
Leach City Coursel 280/2015														
Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel as Accountable Body 2802/2015 Social Services Pooled Budgets Leeds City Coursel 2802/2015 Social Services Pooled Budgets Leeds City Coursel 2802/2015 Coursel Services Pooled Budgets Leeds City Coursel 2802/2015 All Social Care Social Services Pooled Budgets Leeds City Coursel 2802/2015 All Social Care Social Services Pooled Budgets Leeds City Coursel 2802/2015 All Social Care Social Services Pooled Budgets Leeds City Coursel 2802/2015 All Social Care Social Services Pooled Budgets Leeds City Coursel 2802/2015 All Social Care Social Services Pooled Budgets Leeds City Coursel Leeds City Coursel 2802/2015 All Social Care Social Services Pooled Budgets Leeds City														
Leefs City Cournel as Accountable Body 28/02/2015 Social Servicers Probles Budgets Social Servicers Probles Budge	Leeds City Council as Accountable Body						569	11-Feb-2015		0.00	64,548.00	R		No
Leeds City Council as Accountable Body 2800/22015 Social Services Probed Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probed Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probed Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probed Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probed Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probed Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probed Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Probled Budgets Leeds City Council 2800/22015 Social Services Probled Budgets Leeds City Council 2800/22015 Social Services Probled Budgets Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties Leeds City Council 2800/22015 Adult Social Circus Services Frolder Properties														
Leeds City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leeds City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 City Development Leeds City Council as Accountable Body 2800/22015 City Development Leeds City Council as Accountable Body 2800/22015 City Development Leeds City Council as Accountable Body 2800/22015 City Development Leeds City Council as Accountable Body 2800/22015 City Development Leeds City Council as Accountable Body 2800/22015 City Development Leeds City Council as Accountable Body 2800/22015 City Development Leeds City Council as Accountable Body 2800/22015 City Development Leeds City Council as Accountable Body 2800/22015 City Development Leeds City Council 2800/22015 Adult Social Care Services For Citier People Under 65 Pilb Body 2800/22015 City Development Leeds City Council 2800/22015 Adult Social Care Services For City Development Leeds City Council 2800/22015 Adult Social Care Services For City Development Leeds City Council 2800/22015 Adult Social Care Services For City Development Leeds City Council 2800/22015 Adult Social Care Services For City Development Leeds City Council 2800/22015 Adult Social Care Services For City Development Leeds City Council 2800/22015 Adult Social Care Services For City Development Leeds City Council 2800/22015 Adult Social Care Services For City Development Leeds City Council 2800/22015 Adult Social Care Services For City Development Leeds City Council 2800			Social Services Pooled Budgets											
Leeds City Council as Accountable Body 280/22015 Social Services Pooled Budgets Jes For People With Learning Disabilities Home Care Third Party Payments S68 O4-Feb-2015 1502-17515 0.00 8,451.52 R Real Life Options No Leeds City Council as Accountable Body 280/22015 Social Services Pooled Budgets Jes For People With Learning Disabilities Home Care Third Party Payments S68 Z7-Feb-2015 1502-17517 0.00 3,561.84 R Real Life Options No Leeds City Council as Accountable Body 280/22015 Social Services Pooled Budgets Jes For People With Learning Disabilities Home Care Third Party Payments S68 Z7-Feb-2015 1502-17517 0.00 3,561.84 R Real Life Options No Leeds City Council as Accountable Body 280/22015 Social Services Pooled Budgets Jes For People With Learning Disabilities Home Care Third Party Payments S68 Z7-Feb-2015 1502-17517 0.00 3,561.84 R Real Life Options No Leeds City Council as Accountable Body 280/22015 Callefares Services Social Services Pooled Budgets Jes For People With Learning Disabilities Home Care Third Party Payments S68 Z7-Feb-2015 1502-17517 0.00 3,561.84 R Real Life Options No Leeds City Council 280/22015 Callefares Services Social Services Pooled Budgets Learning Accountable Body 280/22015 Adul Social Care Services For Older People Under 65 PIDIs Leeds City Council 280/22015 Adul Social Care Services For Older People Under 65 PIDIs Learning Accountable Body Services For Older People Under 65 PIDIs Leeds City Council 280/22015 Adul Social Care Services For Older People Under 65 PIDIs Learning Accountable Body Services For Older People Under 65 PIDIs Learning Accountable Body Services For Older People Under 65 PIDIs Learning Accountable Body Services For Older People Under 65 PIDIs Learning Accountable Body Services For Older People Under 65 PIDIs Learning Accountable Body Services For Older People Under 65 PIDIs A														
Leeds City Cournial as Accountable Body 28/002/2015 Social Services Pooled Budgets Jack For People With Learning Desibilitie Home Care Third Parity Payments 568 67-68-2015 1502-17516 0.00 8.486.52 R Real Life Options No Leeds City Cournial as Accountable Body 28/002/2015 Social Services Pooled Budgets Jack For People With Learning Desibilitie Home Care Third Parity Payments 568 67-68-2015 1502-17518 0.00 8.369. R Real Life Options No Leeds City Cournial as Accountable Body 28/002/2015 Social Services Pooled Budgets University As Heritage Larning Assessment Asse	Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Third Party Payments		04-Feb-2015						
Leeds City Council as Accountable Body 280/02/2015 72,00 280/02/2015 72,00														
Leeds City Cours 2802/2015 Soils Services Pooled Budgets Jos. For Foelpe With Learning Disabilities Personal Budgets				Jcs For People With Learning Disabilitie										
Leeds CRy Council 280/22015 Childrens Services Saleguarding Targeted & Specialist General Amenity For Clients/Residents Supplies and Services 285 27-Feb. 2015 1502-17520 0.00 1.00.00	Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage		Supplies and Services	205	16-Jan-2015	1502-17518	0.00	83.69		Really Useful Prod	Yes
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Public Transport Expenses Transport Tran														
Leads CIty Council 28/02/2015 Adult Social Care Services For Older People Under 65 PDIs Direct Payments 627 11-Feb-2015 1502-17522 0.00 1,988.00														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Direct Payments 627 11-Feb-2015 1502-17524 0.00 378.20 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA NO REDACTED PERS														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Direct Payments Employees 70 27-Feb-2015 1502-17525 0.0 4,188.84 R REDACTED PERSONAL DATA No No Rediction Residential														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Fersonalised Budgets Training & Development Employees 70 27-Feb-2015 1502-17526 0.00 1,416.65 R REDACTED PERSONAL DATA No No Residential Reside														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Services For Adults Under Services Services For Adults Under Services For Adults U												R		
Leeds City Council 28/02/2015 City Development Highways Operational Furniture And Equipment Supplies and Services 203 19-Feb-2015 1502-17529 0.00 1,040.00 R R Red Zull Limited No No Leeds City Council 28/02/2015 Adult Social Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Residential Care Services For Older People- 65 And Over Services For Older People- 65 And Ov	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-17527	0.00	3,569.00		REDACTED PERSONAL DATA	No
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Dementia Third Party Payments 571 11-Feb-2015 1502-17530 0.00 26,725,80 R Redount Aph No No Redding Associates Ltd No Redding Associate														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Third Party Payments 580 11-Feb-2015 1502-17531 0.00 9,724.40 R. Redouth Aph No Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Other Costs Capital 7 04-Feb-2015 1502-17533 0.00 6,000.00 C. Redding Associates Ltd No No Commercial Services General Fund Other Costs Capital 7 27-Feb-2015 1502-17533 0.00 6,000.00 C. Redding Associates Ltd No No Commercial Services People Budgets No Capital Reduction				Services For Older People - 65 And Over		Third Party Payments								
Leeds City Council 28/02/2015 Central & Corporate Commercial Services General Fund Other Costs Capital 7 04-Feb-2015 1502-17532 0.00 6,000.00 C Redding Associates Ltd No Commercial Services General Fund Other Costs Capital 7 27-Feb-2015 1502-17533 0.00 6,000.00 C Redding Associates Ltd No Commercial Services General Fund Other Costs Capital 7 27-Feb-2015 1502-17533 0.00 6,000.00 C Redding Associates Ltd No Commercial Services General Fund Other Costs Capital 7 27-Feb-2015 1502-17533 0.00 6,000.00 C Redding Associates Ltd No Commercial Services General Fund Other Costs Capital 7 27-Feb-2015 1502-17534 0.00 6,000.00 C Redding Associates Ltd No Commercial Services General Fund Other Costs Capital 7 27-Feb-2015 1502-17534 0.00 151.52 R Red Display Re	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments		11-Feb-2015	1502-17531	0.00	9,724.40		Redcourt Aph	No
Leeds City Council as Accountable Body 28/02/2015 Social Services Probled Budgets Jos For People With Learning Disabilitie Personal Budgets Transfer Payments 627 11-Feb-2015 1502-17534 0.0 151.52 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Assessment And Care Management Car & Motorcycle Allowances Transport 311 17-Feb-2015 1502-17535 0.00 22.15 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Assessment And Care Management Car & Motorcycle Allowances Transport 311 11-Feb-2015 1502-17537 0.00 22.15 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Assessment And Care Management Car & Motorcycle Allowances Transport 311 11-Feb-2015 1502-17537 0.00 39.88 R R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 66 Mental/Dis Home Care	Leeds City Council						7							
Leeds City Council 28/02/2015 Adult Social Care Assessment And Care Management Car & Motorcycle Allowances Transport 311 17-Feb-2015 15/02-17535 0.00 65.98 R Reed Specialist Recruitment Ltd No Reed Specialist Recruitment Ltd No Reed Specialist Recruitment Ltd No Reed Specialist Recruitment Ltd Red Str. Vouncil 28/02/2015 Adult Social Care Assessment And Care Management Car & Motorcycle Allowances Transport 311 12-Feb-2015 15/02-17537 0.00 21.58 R Reed Specialist Recruitment Ltd No Reed Specialist Recruitment Ltd Red Specialist Recruitment Ltd Recruitment Ltd Recruitment Ltd Recruitment Ltd Recruitment Ltd Recruitment Ltd Red Specialist Recruitment Ltd Recruitment Ltd Recruitment Ltd Recruitment Ltd Recruitment Ltd Red Specialist Recruitment Ltd Rec							/ 627					R		
Leeds City Council 28/02/2015 Adult Social Care Assessment And Care Management Car & Motorcycle Allowances Transport 311 12-Feb-2015 1502-17536 0.0 22,15 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Assessment And Care Management Car & Motorcycle Allowances Transport 311 11-Feb-2015 1502-17537 0.00 29,15 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Home Care Third Party Payments 568 27-Feb-2015 1502-17538 0.00 164.30 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Home Care Third Party Payments 568 11-Feb-2015 1502-17538 0.00 164.30 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Idee People - 65 And Over Home Care Third Party Payments 56					Car & Motorcycle Allowances			17-Feb-2015						
Leeds Cify Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Home Care Third Party Payments 568 27-Feb-2015 1502-17538 0.00 164.30 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Home Care Third Party Payments 568 11-Feb-2015 1502-17539 0.0 164.30 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 11-Feb-2015 1502-17539 0.0 164.30 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 13-Feb-2015 1502-17540 0.00 1,377.00 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments	Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Car & Motorcycle Allowances	Transport	311	12-Feb-2015	1502-17536	0.00	22.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council 28/02/2015 Adult Social Care Services For Adults Under 65 Mental/Dis Home Care Third Party Payments 568 11-Feb-2015 1502-17539 0.0 164.30 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 13-Feb-2015 1502-17530 0.0 1,377.00 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 13-Feb-2015 1502-17541 0.0 20 20 R Reed Specialist Recruitment Ltd No				Assessment And Care Management										
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 13-Feb-2015 1502-17540 0.00 1,377.00 R Reed Specialist Recruitment Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 12-Feb-2015 1502-17541 0.00 209.25 R Reed Specialist Recruitment Ltd No				Services For Adults Under 65 Mental/Dis										
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 12-Feb-2015 1502-17541 0.00 209.25 R Reed Specialist Recruitment Ltd No	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-17540	0.00	1,377.00	R	Reed Specialist Recruitment Ltd	No
Leeus Lity Countries 2010/2/2013 Adulti Social Carle Services For Order People - 65 And Over Home Care Initia Party Payments 566 11-Feb-2015 150/2-1/542 0.00 216.00 K Reed Specialist Recruitment Ltd No	Leeds City Council													
	Essua ony Council	20/02/2015	, wait oodial oare	33, 1,363 FOR Older Feather - 03 And Over	. Ionio Oaio	. mo rany rayments	300	11-1-60-2013	1002-11042	0.00	210.00	15	11000 Openanot Necruminent Eld	IVU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Exper	nditure Payment Date	TransactionNo ber	um Irrecoverable VAT Amount	Amount	Capital C		Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-17543	0.0			Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 27-Feb-2015	1502-17544 1502-17545	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	11-Feb-2015	1502-17546	0.0	65.72	2 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568 568	11-Feb-2015	1502-17547	0.00			Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568	13-Feb-2015 11-Feb-2015	1502-17548 1502-17549	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Agency Staff	Employees	8	19-Feb-2015	1502-17550	0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 24-Feb-2015	1502-17551 1502-17552	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	17-Feb-2015	1502-17553	0.0	72.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	17-Feb-2015 17-Feb-2015	1502-17554 1502-17555	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-17556	0.0	108.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	17-Feb-2015 19-Feb-2015	1502-17557 1502-17558	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-17559	0.00			Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-17560	0.0	72.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	17-Feb-2015 19-Feb-2015	1502-17561 1502-17562	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-17563	0.00	72.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	26-Feb-2015 24-Feb-2015	1502-17564 1502-17565	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-17566	0.0	36.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	24-Feb-2015 26-Feb-2015	1502-17567 1502-17568	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-17569	0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-17570	0.0			Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	24-Feb-2015 05-Feb-2015	1502-17571 1502-17572	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-17573	0.0	90.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	26-Feb-2015 26-Feb-2015	1502-17574 1502-17575	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17576	0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17577	0.0	72.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 13-Feb-2015	1502-17578 1502-17579	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	10-Feb-2015	1502-17580	0.00	36.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 13-Feb-2015	1502-17581 1502-17582	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17583	0.0	72.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	13-Feb-2015	1502-17584	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17585 1502-17586	0.00			Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17587	0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17588 1502-17589	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17590	0.0	90.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17591	0.0			Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	19-Feb-2015 19-Feb-2015	1502-17592 1502-17593	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	17-Feb-2015	1502-17594	0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	17-Feb-2015 19-Feb-2015	1502-17595 1502-17596	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-17597	0.0	72.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	17-Feb-2015 19-Feb-2015	1502-17598 1502-17599	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	19-Feb-2015	1502-17600	0.0	36.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Placement Support	Third Party Payments Third Party Payments	505 550	17-Feb-2015 05-Feb-2015	1502-17601 1502-17602	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-17603	0.0	256.79	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550 550	05-Feb-2015	1502-17604	0.00			Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550	05-Feb-2015 05-Feb-2015	1502-17605 1502-17606	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-17607	0.0			Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	05-Feb-2015 05-Feb-2015	1502-17608 1502-17609	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-17610	0.0	553.50) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	06-Feb-2015 06-Feb-2015	1502-17611 1502-17612	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	06-Feb-2015	1502-17613	0.0	236.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	06-Feb-2015	1502-17614	0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support	Third Party Payments Third Party Payments	550 550	06-Feb-2015 06-Feb-2015	1502-17615 1502-17616	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	06-Feb-2015	1502-17617	0.0	92.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	19-Feb-2015 26-Feb-2015	1502-17618 1502-17619	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-17620	0.00	181.09) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	26-Feb-2015 26-Feb-2015	1502-17621 1502-17622	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-17623	0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	26-Feb-2015	1502-17624	0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	25-Feb-2015 25-Feb-2015	1502-17625 1502-17626	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	25-Feb-2015	1502-17627	0.0	162.53	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	26-Feb-2015 26-Feb-2015	1502-17628 1502-17629	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-17630	0.0	144.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	27-Feb-2015 27-Feb-2015	1502-17631 1502-17632	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	27-Feb-2015 27-Feb-2015	1502-17632	0.0			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-17634	0.0	36.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	27-Feb-2015 27-Feb-2015	1502-17635 1502-17636	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-17637	0.00	72.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	27-Feb-2015 27-Feb-2015	1502-17638 1502-17639	0.00			Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments		27-Feb-2015	1502-17640	0.00			Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Exp	penditure Payment Date	TransactionN ber	um Irrecoverable VAT Amount	Amount	Capital C		Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-17641	0.0		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Placement Support	Third Party Payments Third Party Payments	505 550	11-Feb-2015 18-Feb-2015	1502-17642 1502-17643	0.0 0.0		2.00 R 0.90 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	18-Feb-2015	1502-17644	0.0	00 3	7.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550 550	05-Feb-2015	1502-17645 1502-17646	0.0		9.45 R 5.67 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550	05-Feb-2015 05-Feb-2015	1502-17646	0.0 0.0		2.10 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-17648	0.0		6.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	05-Feb-2015 05-Feb-2015	1502-17649 1502-17650	0.0		6.05 R 5.39 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	05-Feb-2015	1502-17651	0.0	00 5	5.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	05-Feb-2015 05-Feb-2015	1502-17652 1502-17653	0.0		3.80 R 7.63 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17654	0.0		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17655	0.0		6.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17656 1502-17657	0.0		4.00 R 1.70 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17658	0.0	00 7	2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17659 1502-17660	0.0 0.0		6.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17661	0.0		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17662	0.0		2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17663 1502-17664	0.0 0.0		0.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-17665	0.0	00 5	4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 05-Feb-2015	1502-17666 1502-17667	0.0		2.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-17668	0.0		6.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-17669	0.0		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 03-Feb-2015	1502-17670 1502-17671	0.0 0.0		2.00 R 4.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-17672	0.0	00 7	2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505 505	03-Feb-2015	1502-17673 1502-17674	0.0		2.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	03-Feb-2015 12-Feb-2015	1502-17674	0.0		2.00 R 6.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17676	0.0	00 3	6.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 05-Feb-2015	1502-17677 1502-17678	0.0		2.00 R 4.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17679	0.0	00 9	0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees Supplies and Services	8	13-Feb-2015	1502-17680	0.0		6.00 R 0.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Bought In Professional Services Bought In Professional Services	Supplies and Services	277 277	03-Feb-2015 26-Feb-2015	1502-17681 1502-17682	0.0 0.0		0.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Bought In Professional Services	Supplies and Services	277	26-Feb-2015	1502-17683	0.0		0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	19-Feb-2015 03-Feb-2015	1502-17684 1502-17685	0.0		2.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-17686	0.0	00 7	2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments	505 505	05-Feb-2015	1502-17687 1502-17688	0.0		2.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	25-Feb-2015 05-Feb-2015	1502-17689	0.0		2.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17690	0.0	00 7	2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	25-Feb-2015 05-Feb-2015	1502-17691 1502-17692	0.0		2.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-17693	0.0	00 7	2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 05-Feb-2015	1502-17694 1502-17695	0.0 0.0		0.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	25-Feb-2015	1502-17696	0.0		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17697	0.0	00 15	3.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	27-Feb-2015 04-Feb-2015	1502-17698 1502-17699	0.0 0.0		4.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17700	0.0	00 22	5.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 11-Feb-2015	1502-17701 1502-17702	0.0		4.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17702	0.0		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17704	0.0		0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17705 1502-17706	0.0 0.0		4.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17707	0.0	00 13	5.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 11-Feb-2015	1502-17708 1502-17709	0.0		4.00 R 4.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17709	0.0		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17711	0.0		8.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17712 1502-17713	0.0		0.00 R 6.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17714	0.0	00 7	2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17715 1502-17716	0.0		6.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17717	0.0		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17718	0.0		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 13-Feb-2015	1502-17719 1502-17720	0.0		2.00 R 6.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17721	0.0	00 9	0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015	1502-17722	0.0		6.00 R 6.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015 11-Feb-2015	1502-17723 1502-17724	0.0		6.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17725	0.0	00 18	0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17726 1502-17727	0.0		0.00 R 6.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-17728	0.0	00 5	4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17729	0.0		4.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 13-Feb-2015	1502-17730 1502-17731	0.0		6.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17732	0.0	00 10	8.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 05-Feb-2015	1502-17733 1502-17734	0.0 0.0		2.00 R 6.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17734	0.0		2.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17736	0.0	00 9	0.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 27-Feb-2015	1502-17737 1502-17738	0.0		7.00 R 6.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum Irrecover ber VAT Amo		unt Capital C		Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-17739	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	27-Feb-2015 27-Feb-2015	1502-17740 1502-17741	0.00	54.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	27-Feb-2015	1502-17742	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 27-Feb-2015	1502-17743 1502-17744	0.00	162.00 R 36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17745	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17746	0.00	270.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 05-Feb-2015	1502-17747 1502-17748	0.00	72.00 R 126.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17749	0.00	162.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments	505 505	11-Feb-2015	1502-17750 1502-17751	0.00	72.00 R 90.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505	11-Feb-2015 05-Feb-2015	1502-17751	0.00	144.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-17753	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	11-Feb-2015 11-Feb-2015	1502-17754 1502-17755	0.00	72.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-17756	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Home Care	Third Party Payments Third Party Payments	505 568	05-Feb-2015 18-Feb-2015	1502-17757 1502-17758	0.00	72.00 R 272.49 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17759	0.00	90.37 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17760	0.00	138.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17761 1502-17762	0.00	517.55 R 460.04 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17763	0.00	887.22 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17764	0.00	1,955.17 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17765 1502-17766	0.00	1,445.84 R 1,577.28 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17767	0.00	197.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17768 1502-17769	0.00	427.20 R 295.74 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17770	0.00	464.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17771	0.00	303.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17772 1502-17773	0.00	328.60 R 533.99 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17774	0.00	788.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	11-Feb-2015	1502-17775 1502-17776	0.00	609.44 R 246.45 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	11-Feb-2015 11-Feb-2015	1502-17776	0.00	246.45 R 159.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17778	0.00	250.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17779 1502-17780	0.00	9.69 R 9.69 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	03-Feb-2015	1502-17781	0.00	65.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17782	0.00	9.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17783 1502-17784	0.00	9.69 R 19.37 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17785	0.00	9.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17786	0.00	9.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17787 1502-17788	0.00	9.69 R 19.37 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17789	0.00	9.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17790 1502-17791	0.00	9.69 R 9.69 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17792	0.00	9.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17793	0.00	9.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17794 1502-17795	0.00	9.69 R 29.06 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17796	0.00	9.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17797 1502-17798	0.00	9.69 R 9.69 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17799	0.00	199.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17800	0.00	9.69 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17801 1502-17802	0.00	90.37 R 1,139.11 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17803	0.00	82.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17804	0.00	575.06 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17805 1502-17806	0.00	4,894.25 R 3,913.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17807	0.00	487.26 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17808 1502-17809	0.00	414.24 R 788.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17810	0.00	162.14 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17811	0.00	379.19 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17812 1502-17813	0.00	895.44 R 2.053.75 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17814	0.00	1,758.01 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	11-Feb-2015	1502-17815	0.00	180.74 R 8.272.61 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17816 1502-17817	0.00	8,272.61 R 13.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17818	0.00	591.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	11-Feb-2015	1502-17819 1502-17820	0.00	533.98 R 82.15 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	11-Feb-2015 11-Feb-2015	1502-17821	0.00	246.45 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17822	0.00	956.99 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17823 1502-17824	0.00	985.80 R 460.04 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17825	0.00	1,166.53 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17826	0.00	606.06 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17827 1502-17828	0.00	164.30 R 65.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17829	0.00	90.37 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	11-Feb-2015	1502-17830 1502-17831	0.00	591.48 R 2.330.64 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17831 1502-17832	0.00	2,330.64 R 1,215.82 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17833	0.00	1,030.99 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17834 1502-17835	0.00	1,285.53 R 920.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments		11-Feb-2015	1502-17836	0.00	203.55 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	ure Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17837	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	11-Feb-2015 11-Feb-2015	1502-17838 1502-17839	0.00	920.08 2,793.09	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17840	0.00	550.41	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	11-Feb-2015	1502-17841	0.00	1,248.68	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	11-Feb-2015 11-Feb-2015	1502-17842 1502-17843	0.00 0.00	4,322.14 5,979.47	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	11-Feb-2015	1502-17844	0.00	82.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	20-Feb-2015	1502-17845 1502-17846	0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-17847	0.00	9.69	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17848	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17849 1502-17850	0.00 0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17851	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17852	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17853 1502-17854	0.00	29.06 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17855	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17856	0.00	29.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17857 1502-17858	0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17859	0.00	29.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17860	0.00	19.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17861 1502-17862	0.00 0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17863	0.00	19.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17864	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 17-Feb-2015	1502-17865 1502-17866	0.00 0.00	9.69 16.43	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17867	0.00	19.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17868	0.00	19.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17869 1502-17870	0.00 0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17871	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	20-Feb-2015	1502-17872	0.00	19.37	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-17873 1502-17874	0.00 0.00	29.06 9.69	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17875	0.00	29.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	20-Feb-2015	1502-17876	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-17877 1502-17878	0.00 0.00	9.69 19.37	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17879	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	20-Feb-2015	1502-17880 1502-17881	0.00	29.06 9.69	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-17882	0.00	9.69	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17883	0.00	19.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17884 1502-17885	0.00 0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17886	0.00	19.37	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17887	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17888 1502-17889	0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17890	0.00	19.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17891	0.00	19.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17892 1502-17893	0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17894	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17895	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17896 1502-17897	0.00 0.00	29.06 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17898	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17899	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17900 1502-17901	0.00 0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17902	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	20-Feb-2015	1502-17903 1502-17904	0.00	9.69 9.69	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-17904	0.00	9.69	R R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17906	0.00	29.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	20-Feb-2015	1502-17907 1502-17908	0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-17909	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17910	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17911 1502-17912	0.00 0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17913	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17914	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17915 1502-17916	0.00	29.06 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17917	0.00	19.37	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17918	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17919 1502-17920	0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-17920	0.00	9.69	R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17922	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17923 1502-17924	0.00 0.00	9.69 5.72	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17925	0.00	29.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17926	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17927 1502-17928	0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17929	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-17930	0.00	9.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-17931 1502-17932	0.00	9.69 9.69	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-17933	0.00	38.00	R	Reeley Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-17934	0.00	320.40	R	Reeley Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend Code	iture Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		pital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-17935	0.00	38.50	R	Reeley Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Bought In Professional Services	Supplies and Services	277	10-Feb-2015	1502-17936	0.00	125.00	R	Reflect Bsl	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Customer Services Services For Older People - 65 And Over	Bought In Professional Services Home Care	Supplies and Services	277 568	11-Feb-2015 25-Feb-2015	1502-17937 1502-17938	0.00	143.20 135.88	R R	Reflect Bsl Reflections Community Support	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	25-Feb-2015	1502-17939	0.00	210.28	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-17940	0.00	58.23	R	Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 25-Feb-2015	1502-17941 1502-17942	0.00 0.00	452.90 135.88	R R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	25-Feb-2015	1502-17943	0.00	38.82	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17944	0.00	106.76	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments	568 568	06-Feb-2015	1502-17945 1502-17946	0.00	113.23 113.23	R R	Reflections Community Support	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	06-Feb-2015 06-Feb-2015	1502-17946	0.00	226.45	R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17948	0.00	29.13	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17949	0.00	19.41	R	Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-17950 1502-17951	0.00 0.00	323.51 329.98	R R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17952	0.00	666.41	R	Reflections Community Support	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17953	0.00	155.29	R	Reflections Community Support	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Support And Facilities General Fund	Home Care Other Hired And Contracted Services	Third Party Payments Supplies and Services	568 265	06-Feb-2015 25-Feb-2015	1502-17954 1502-17955	0.00 0.00	51.76 215.00	R R	Reflections Community Support Reflex Print & Design Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-17956	0.00	235.00	R	Reflex Print & Design Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-17957	0.00	625.00	R	Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	04-Feb-2015 04-Feb-2015	1502-17958 1502-17959	0.00 0.00	340.00 555.00	R R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-17960	0.00	16.33	R	Regam Electric Ltd	No
Leeds City Council	28/02/2015	City Development	Economic Development	Food & Drink	Supplies and Services	231	16-Feb-2015	1502-17961	0.00	150.00	R	Regather Co-Op Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Human Resources	Residential Occupational Health	Third Party Payments Employees	580 85	11-Feb-2015 17-Feb-2015	1502-17962 1502-17963	0.00 0.00	1,111.12 197.00	R R	Regent Hotel Regina Office	No No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Office Furniture & Equipment	Supplies and Services	201	17-Feb-2015	1502-17964	0.00	29.95	R	Regina Office	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-17965	0.00	83.05	R	Regina Office	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-17966	0.00	189.00	R	Regina Office	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Operational Furniture And Equipment Sheltered Accommodation	Supplies and Services Third Party Payments	203 569	12-Feb-2015 11-Feb-2015	1502-17967 1502-17968	0.00	189.00 10,196.88	R R	Regina Office Reinwood	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-17969	0.00	46,267.48	R	Relativeto Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Miscellaneous Transport Related Costs	Transport	324 505	05-Feb-2015	1502-17970	0.00	432.00	R R	Remote Asset Management Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Services Rendered By Voluntary Sector Non-Recurring Grants	Third Party Payments Supplies and Services	505 227	20-Feb-2015 09-Feb-2015	1502-17971 1502-17972	0.00	8,030.00 20.000.00	R	Renew Leeds Ltd Renew Leeds Ltd	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	College Contracts	Supplies and Services	276	20-Feb-2015	1502-17973	0.00	43,529.78	R	Renew Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Other Costs	Capital	7	20-Feb-2015	1502-17974	0.00	10,158.00 C		Renew Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	Third Party Payments Third Party Payments	514 514	18-Feb-2015 18-Feb-2015	1502-17975 1502-17976	0.00	36,033.93 11,660.27	R R	Renew Leeds Ltd Renew Leeds Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-17977	0.00	-310.00	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-17978	0.00	-576.10	R	Rennicks Uk	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	17-Feb-2015 17-Feb-2015	1502-17979 1502-17980	0.00	282.15 1.240.00	R R	Rennicks Uk Rennicks Uk	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-17981	0.00	101.60	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-17982	0.00	423.30	R	Rennicks Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-17983	0.00	118.50	R	Rennicks Uk	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-17984 1502-17985	0.00 0.00	1,613.48 588.43	R R	Rennicks Uk Rennicks Uk	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-17986	0.00	639.00	R	Rentokil Initial Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-17987	0.00	341.50	R	Rentokil Initial Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Libraries, Arts & Heritage Statutory Housing	Art Galleries Total Stores Training Costs	Supplies and Services Employees	3 71	26-Feb-2015 27-Feb-2015	1502-17988 1502-17989	0.00 0.00	2,309.82 R 40.00	R	Repeat Repeat Residential Landlords Association Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Construction	Capital	3	27-Feb-2015	1502-17990	0.00	4,110.00 C		Resonics	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-17991	0.00	472.36	R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 06-Feb-2015	1502-17992 1502-17993	0.00	115.20 458.86	R R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-17994	0.00	129.60	R	Rest Assured Homecare Services	No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-17995	0.00	86.87	R	Restore Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 09-Feb-2015	1502-17996 1502-17997	0.00 0.00	158.58 1,755.24	R R	Restore Plc Restore Plc	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-17998	0.00	1,881.75	R	Restore Plc	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-17999	0.00	398.44	R	Restore Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Support Services Leeds Initiative	Other Hired And Contracted Services Non-Recurring Grants	Supplies and Services Supplies and Services	265 227	11-Feb-2015 23-Feb-2015	1502-18000 1502-18001	0.00 0.00	83.56 5,472.00	R R	Restore Plc Retas Leeds	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-18001	0.00	432.50	R	Rexel Uk Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-18003	0.00	16.57	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	20-Feb-2015	1502-18004 1502-18005	0.00 0.00	52.02 69.67	R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	16-Feb-2015 16-Feb-2015	1502-18005	0.00	57.18	R	Rexel Uk Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-18007	0.00	59.42	R	Rexel Uk Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-18008	0.00	354.63	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Stores - Central And Other Depots Stores - Central And Other Depots	Supplies and Services Supplies and Services	5	04-Feb-2015 13-Feb-2015	1502-18009 1502-18010	0.00 0.00	1,297.50 R 140.25 R		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	13-Feb-2015	1502-18011	0.00	574.75 R		Rexel Uk Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-18012	0.00	32.16	R	Rexel Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Operational Materials Other Equipment	Supplies and Services Supplies and Services	205 203	27-Feb-2015 06-Feb-2015	1502-18013 1502-18014	0.00	8.04 1.000.00	R R	Rexel Uk Ltd Rhealthcare	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	19-Feb-2015	1502-16014	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	18-Feb-2015	1502-18016	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances Leaving Care Allowances	Transfer Payments Transfer Payments	634 634	04-Feb-2015 11-Feb-2015	1502-18017 1502-18018	0.00 0.00	92.68 92.68	R R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances Leaving Care Allowances	Transfer Payments Transfer Payments	634	11-Feb-2015 18-Feb-2015	1502-18018	0.00	63.83	R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Memberships	Supplies and Services	226	06-Jan-2015	1502-18020	0.00	41.67	R	Rhs Garden	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Memberships Memberships	Supplies and Services	226	06-Jan-2015	1502-18021	0.00	41.67	R R	Rhs Garden	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People Under 65 P/Dis	Memberships Personalised Budgets	Supplies and Services Transfer Payments	226 627	12-Jan-2015 11-Feb-2015	1502-18022 1502-18023	0.00 0.00	41.67 817.14	R R	Rhs Garden REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-18024	0.00	151.42	R	Ribbleton Medical Centre	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18025	0.00	130.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Employment & Skills	Asylum Seekers Training Allowances	Transfer Payments Supplies and Services	626 257	11-Feb-2015 27-Feb-2015	1502-18026 1502-18027	0.00 0.00	384.00 248.19	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills Employment & Skills	Training Allowances Training Allowances	Supplies and Services Supplies and Services	257 257	27-Feb-2015 20-Feb-2015	1502-18027	0.00	248.19	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-18029	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-18030	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-18031 1502-18032	0.00 0.00	136.92 345.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
		-											

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expe	enditure Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments		11-Feb-2015	1502-18033	0.00		R	REDACTED PERSONAL DATA	No
March Marc	Leeds City Council			Services For Older People - 65 And Over	Residential	Third Party Payments		11-Feb-2015		0.00		R	Richard Peck House	No
March Column March Mar												R		
March Marc														
March Control March Control March	Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-18038	0.00	1,067.00	R	Richmond House School Association	No
March Marc														
March Marc														
March Marc					9			27-Feb-2015				R		
Column C								27-Feb-2015				R		
March Control Contro												R		
Ann. Control							7							
March Control March Control	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services		Supplies and Services		23-Feb-2015		0.00	425.00	R	Rim Scaffolding	No
March 1,000 5 mg 1 march 1,000 5 mg 1 march 1,000 1,														
March Marc														
March Marc		28/02/2015		Old Costcentres	Other Hired And Contracted Services		265		1502-18051	0.00	-18.00			Yes
March Marc														
March Marc														
March Part March Part March														
March Property March Pro												R		
March Marc												R		
March Marc														
March Colored Colore		28/02/2015		Old Costcentres			265		1502-18060	0.00	225.00		Rim Scaffolding	Yes
March Carbon Ca												R		
March Marc														
August Control Contr														
March Column Co	Leeds City Council		Central & Corporate				345					R	Ringways Garages (Leeds) Limited	
Section Common Common Common Common Section Common Sec												R		
Land Co Durated 1900-100 19														
Land Concret 1960/000 Control Concret 1960/0000 Control Cont														
Application 2002-005 Control & Company						Transport								
Land Circy County							345							
March Colorate Part Part Comment Service From Part														
Lead Ciry Counting												R		
Lamb Ciry Clands							345							
Lead Circy Counted 280000751 Counted Compression Compression Counter Services (1998) Counted Counter Services (1998) Counter Services (1														
Lead Discriptions														
Lead City Counted			Central & Corporate				345		1502-18079	0.00	10.29	R		
Least City Counted													Ringways Garages (Leeds) Limited	
Least Circy Courted 200200715 Central & Copyonate Control Engineer Copyonate Courted Copyonate C														
Leed City Council Council 20020075 Council Cou														
Leads Cry Council Seed Cry Council Seed Cry Council Leads	Leeds City Council					Transport	345	20-Feb-2015		0.00			Ringways Garages (Leeds) Limited	
Leade City Course														
Leed Cry Concel 28602071 Certail & Composite Common Services Triangs Services Verleich Spaces Verleich Space				Commercial Services Trading Services Commercial Services Trading Services										
Leefs Cry Courcel 2800/2015 Cereira & Corporates Commental Periods Transport Velocis Sparses Velocis Sparses Transport Velocis Sparses T							345					R		
Leads Cty/Coursel														
Leads City Courted 2800/2015 Certifial & Compressite Services Transfig Services Verbick Spares Verbi								06-Feb-2015 17-Feb-2015						
Leeds CPy Council Leeds CPy Co												R		
Leads City Council Leads City Co														
Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Fevrices Verleich Sparse Transport 345 17-Feb-2015 1922-19097 0.00 15.17 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Fevrices Verleich Sparse Transport 345 17-Feb-2015 1922-19097 0.00 15.17 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Gervices Verleich Sparse Transport 345 17-Feb-2015 1922-19098 0.00 17-27 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Gervices Verleich Sparse Transport 345 17-Feb-2015 1922-19098 0.00 16.57 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Gervices Verleich Sparse Transport 345 17-Feb-2015 1922-19098 0.00 10.00 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Gervices Verleich Sparse Transport 345 19-Feb-2015 1922-19098 0.00 10.00 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Gervices Verleich Sparse Transport 345 19-Feb-2015 1922-19108 0.00 32.52 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Gervices Verleich Sparse Transport 345 19-Feb-2015 1922-19108 0.00 32.52 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Contral & Corporate Commercial Services Traingle Gervices Verleich Sparse Transport 346 19-Feb-2015 1922-19108 0.00 47.28 R Rymynys Gangaes (Leads) Limindd No Leads City Council 280/2015 Council & Acouncil & Council & Council & Council & Council & Council & Counci														
Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Vehicle Sparse Transport 345 17-Feb-2015 5102-18098 0.00 21-727 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18098 0.00 21-727 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18098 0.00 17-27 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18098 0.00 17-27 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18102 0.00 91.53 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18102 0.00 91.53 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18102 0.00 91.53 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18102 0.00 91.53 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18102 0.00 91.53 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Central & Corporate Commercial Services Transfor Services Transport 345 17-Feb-2015 5102-18102 0.00 37.91.2 R. Ripywys Ganges (Leads) Limited No Leads City Council 280/2015 Social Services Prode														
Leeds City Council		28/02/2015		Commercial Services Trading Services	Vehicle Spares		345	17-Feb-2015	1502-18097	0.00	16.19		Ringways Garages (Leeds) Limited	No
Leeds City Council 2800/22915 Central & Corporate Commercial Services Trading Services Transport 345 17-Feb-2015 1502-18100 0.00 168.67 R Ryanyws Ganges (Leeds) Limited No Leeds City Council 2800/22915 Central & Corporate Commercial Services Trading Services Transport 345 17-Feb-2015 1502-18100 0.00 10.05 R Ryanyws Ganges (Leeds) Limited No Leeds City Council 2800/22915 Central & Corporate Commercial Services Trading Services Transport 345 18-Feb-2015 1502-18103 0.00 19.15 R Ryanyws Ganges (Leeds) Limited No Leeds City Council 2800/22915 Central & Corporate Commercial Services Trading Services Transport 345 18-Feb-2015 1502-18103 0.00 19.15 R Ryanyws Ganges (Leeds) Limited No Leeds City Council an Accountable Body 2800/22915 Central & Corporate Commercial Services Trading Services Transport 345 18-Feb-2015 1502-18100 0.00 32.88 R Ryanyws Ganges (Leeds) Limited No Leeds City Council an Accountable Body 2800/22915 Central & Corporate Commercial Services Trading Services Transport 345 18-Feb-2015 1502-18106 0.00 32.68 R Ryanyws Ganges (Leeds) Limited No Leeds City Council an Accountable Body 2800/22915 Central & Corporate Commercial Services Trading Services Transport 345 18-Feb-2015 1502-18106 0.00 32.68 R Ryanyws Ganges (Leeds) Limited No Leeds City Council an Accountable Body 2800/22915 Central & Corporate Commercial Services Trading Services Transport 346 18-Feb-2015 1502-18106 0.00 32.68 R Ryanyws Ganges (Leeds) Limited No Leeds City Council an Accountable Body 2800/22915 Environment & Housing Leeds City Council and Accountable Body 2800/22915 Environment & Housing Leeds City Council and Accountable Body 2800/22915 Environment & Housing Leeds City Council and Accountable Body 2800/22915 Environment & Housing Leeds City Council and Accountable Body 2800/22915 Environment & Housing Leeds City Council and Ac														
Leeds City Cournel 28/00/22015 Central & Corporate Commercial Services Trading Services Vehicle Spares Transport 345 19-Feb-2015 1502-18102 0.00 91.53 R. Rrypwys Garages (Leeds) Limited No Leeds City Cournel 28/00/22015 Central & Corporate Commercial Services Vehicle Spares Transport 345 19-Feb-2015 1502-18102 0.00 31.51 R. Rrypwys Garages (Leeds) Limited No Leeds City Cournel 28/00/22015 Central & Corporate Commercial Services Vehicle Spares Transport 346 19-Feb-2015 1502-18103 0.00 31.51 R. Rrypwys Garages (Leeds) Limited No Leeds City Cournel 28/00/22015 Central & Corporate Commercial Services Vehicle Spares Transport 346 19-Feb-2015 1502-18105 0.00 31.51 R. Rrypwys Garages (Leeds) Limited No Leeds City Cournel 28/00/22015 Central & Corporate Commercial Services Transport 346 19-Feb-2015 1502-18105 0.00 32.88 R. Rrypwys Garages (Leeds) Limited No Leeds City Cournel 28/00/22015 Social Services Pooled Budges Jack Free								17-Feb-2015						
Leads City Council 28/00/2015 Central & Corporate Communical Services Trading Services Vehicle Spares Transport 345 19-feb-2015 1902-18103 0.00 91.53 R Ringways Gargage (Leads) Limited No Leads City Council 28/00/2015 Central & Corporate Communical Services Trading Services Transport 345 19-feb-2015 1902-18103 0.00 31.51 R Ringways Gargage (Leads) Limited No Leads City Council 28/00/2015 Central & Corporate Communical Services Trading Services Transport 345 19-feb-2015 1902-18103 0.00 47.88 R Ringways Gargage (Leads) Limited No Leads City Council a Accountable Body 28/00/2015 Central & Corporate Communical Services Trading Services Transport 345 19-feb-2015 1902-18103 0.00 47.88 R Ringways Gargage (Leads) Limited No Leads City Council as Accountable Body 28/00/2015 Central & Corporate Communical Services Trading Services Transport 346 19-feb-2015 1902-18103 0.00 47.88 R Ringways Gargage (Leads) Limited No Leads City Council as Accountable Body 28/00/2015 Central & Corporate Communical Services Trading Services Transport 346 19-feb-2015 1902-18103 0.00 47.88 R Ringways Gargage (Leads) Limited No Leads City Council as Accountable Body 28/00/2015 Social Services Pooled Budgets Accorporate Poo												R		
Leeds City Council 28002/2015 Central & Corporate Commercial Services Transport 345 19-Feb-2015 1502-18105 0.00 47.89 R. Improyay Garages (Leeds) Limited No Leeds City Council 28002/2015 Scala Services Froating Services Vehicle Spares Transport 345 19-Feb-2015 1502-18105 0.00 47.89 R. Improyay Garages (Leeds) Limited No Leeds City Council as Accountable Body 28002/2015 Scala Services Froating Services Vehicle Spares Transport 345 19-Feb-2015 1502-18106 0.00 37.81 8 R. Improyay Garages (Leeds) Limited No Leeds City Council as Accountable Body 28002/2015 Scala Services Froating Services Vehicle Spares Transport 345 19-Feb-2015 1502-18106 0.00 37.81 8 R. Improyay Garages (Leeds) Limited No Leeds City Council as Accountable Body 28002/2015 Scala Services Froating Services Vehicle Spares Transport 345 19-Feb-2015 1502-18106 0.00 37.81 8 R. Improyay Garages (Leeds) Limited No Leeds City Council as Accountable Body 28002/2015 Environment & Housing Parks & Countryside Parks & C	Leeds City Council	28/02/2015		Commercial Services Trading Services	Vehicle Spares	Transport	345	19-Feb-2015		0.00	91.53		Ringways Garages (Leeds) Limited	
Leeds City Council														
Leeds City Council as Accountable Body 280/22015 Central & Comporate Commercial Services Transport 345 19-Feb-2015 1502-18106 0.00 32.88 R. Rigways Garages (Leeds) Limited No Leeds City Council as Accountable Body 280/22015 Social Services Probled Budgets Script Feeple With Learning Disabilitie Day Centre Third Party Payments 564 12-Feb-2015 1502-18108 0.00 1.430.07 R. Rigon Community Link No Leeds City Council as Accountable Body 280/22015 Environment A Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18110 0.00 437.27 R. Rigon Community Link No Leeds City Council 280/22015 Environment A Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18110 0.00 477.27 R. Rigon Fam Services Limited No Leeds City Council 280/22015 Environment A Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18110 0.00 473.27 R. Rigon Fam Services Limited No Leeds City Council 280/22015 Environment A Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18110 0.00 473.27 R. Rigon Fam Services Limited No Leeds City Council 280/22015 Environment A Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18110 0.00 473.27 R. Rigon Fam Services Limited No Leeds City Council 280/22015 Environment A Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18110 0.00 473.27 R. Rigon Fam Services Limited No Leeds City Council 280/22015 Environment A Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18115 0.00 473.27 R. Rigon Fam Services Limited No Leeds City Council 280/22015 Environment A Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18116 0.00 473.27 R. Rigon Fam Services Limited No Leeds City Council 280/22015 Environment A Housing Parks & Count														
Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jes For People With Learning Disabilities Day Centre Third Party Payments 564 12-Feb-2015 1502-18108 0.00 1.430.00 R Ripon Community Link No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Plant Spares Transport 346 06-Feb-2015 1502-18110 0.00 47/3-20 R Ripon Farm Services Limited No Ripon Farm Services Farm Report Ripon Farm Services Limited No Ripon Farm Services Farm Report Ripon Farm Services Limited No Ripon Farm Services Farm Report Ripon Farm Services Limited No Ripon Farm Services Farm Report Ripon Farm Services Limited		28/02/2015		Commercial Services Trading Services			345	19-Feb-2015	1502-18106	0.00	32.88	R	Ringways Garages (Leeds) Limited	No
Leeds City Council 2802/2015 Social Services Pooled Budgets Jes For People With Learning Disabilitie Parks & Countryside Plant Spares Transport 346 66-Feb-2015 1502-18111 0.00 47.72 R Ripon Farm Services Limited No Ripon Farm Ser														
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Plant Spares Transport 346 06F-be-2015 1502-18110 0.00 437.20 R Ripon Farm Sarvices Limited No Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Plant Spares Transport 346 06F-be-2015 1502-18112 0.00 434.35 R Ripon Farm Sarvices Limited No Ripor Far														
Leads City Council 28/02/2015 Environment & Housing Parks & Countryside Plant Spares Transport 346 09-Feb-2015 1502-18112 0.00 434.35 R Ripon Farm Services Limited No														
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Plant Spares Transport 346 13-Feb-2015 1502-18113 0.00 28/87 R R R R R R R R R												R		
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Plant Spares Transport 346 13-Feb-2015 1502-18115 0.00 24.87.7 R R R R R R R R R												R		
Leeds City Council 28/02/2015 Environment & Housing Parks & Countryside Plant Spares Transport 346 13-Feb-2015 1502-18115 0.00 21.48 R R R R R R R R R												R		
Leads City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 05-Feb-2015 1502-18117 0.00 149.80 R R Ripplegate R R R R R R R R R												R		
Leads Cify Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-18118 0.00 2.62.82 R R REDACTED PERSONAL DATA No Leads Cify Council as Accountable Body 28/02/2015 Adult Social Care Services For Adults Value Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-18119 0.00 2.65.22 R R REDACTED PERSONAL DATA No R R R R R R R R R	Leeds City Council			Parks & Countryside										
Leeds City Council a Accountable Body 28/02/2015 Social Services For Older People - 65 And Over Personalised Budgets Transfer Payments 67 11-Feb-2015 1502-18112 0.00 2,852.39 R R RDACTED PERSONAL DATA No Leeds City Council as Accountable Body 28/02/2015 Social Services Pooled Budgets Jcs. For Poole With Learning Disabilitie Nursing Home Third Party Payments 570 11-Feb-2015 1502-18112 0.00 5,800.00			City Development	Libraries, Arts & Heritage		Supplies and Services							Rippleglen Ltd	
Leads City Council 28/02/2015 Adult Social Care Services For Acid Us Under 65 Mental/Dis Services For Holder People - 65 And Over Nursing Home Nied Party Payments 570 11-Feb-2015 1502-18122 0.00 5,800.00 R River View Nursing Home No No River View Nursing Home No River Vie														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Nursing Home Third Party Payments 570 11-Feb-2015 15/02-18122 0.00 7,074,24 R River View Nursing Home No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Nursing Care Dementia Third Party Payments 574 11-Feb-2015 15/02-18123 0.00 2,320.68 R River View Nursing Home No Leeds City Council 28/02/2015 Evinorment & Housing Strategy & Commissioning Supporting Ppl - Block Gross Chargeable Third Party Payments 574 11-Feb-2015 15/02-18123 0.00 6,488 R River View Nursing Home No Leeds City Council 28/02/2015 Environment & Housing Strategy & Commissioning Supporting Ppl - Block Gross Chargeable Third Party Payments 514 18-Feb-2015 15/02-18125 0.00 18,797.5 R Riverside Echg No Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Rents (non supported) Thir	Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-18120	0.00	5,800.00	R	Rivelin House	No
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Nursing Care Dementia Third Party Payments 571 11-Feb-2015 1502-18123 0.00 2,320.68 R R River View Nursing Home No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Nursing Care Dementia Third Party Payments 574 11-Feb-2015 1502-18124 0.00 6,484.4 R R River View Nursing Home No Leeds City Council 28/02/2015 Environment & Housing Strategy & Commissioning Supporting Ppl - Block Gross Chargeable Third Party Payments 514 18-Feb-2015 1502-18125 0.00 18,797.75 R Riverside Erbg No Leeds City Council 28/02/2015 Environment & Housing Strategy & Commissioning Supporting Ppl - Block Gross Chargeable Third Party Payments 514 18-Feb-2015 1502-18125 0.00 18,797.75 R Riverside Erbg No Leeds City Council 28/02/2015 Childrens Services Sarequarding Targeted & Spocialist Fresh (non supported) Third Party Payments 552 13-Feb-2015 1502-18127 0.00 <														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Nursing Care Dementia Third Party Payments 574 11-Feb-2015 1502-18124 0.00 6,488.44 R River View Nursing Home No Leeds City Council 28/02/2015 Environment & Housing Strategy & Commissioning Supporting Ppl - Block Gross Chargeable Third Party Payments 514 18-Feb-2015 1502-18125 0.00 18,797.75 R Riverside Echg No Leeds City Council 28/02/2015 Children Services Safeguarding Targeted & Specialist Rents (non supported) Third Party Payments 552 13-Feb-2015 1502-18127 0.00 812.00 R Riverside Group Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 05-Feb-2015 1502-18129 0.00 1,947.24 R Riverside Truck Rental Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport<												R R		
Leeds City Council 28/02/2015 Environment & Housing Strategy & Commissioning Supporting Pp1 - Block Gross Chargeable Third Party Payments 514 18-Feb-2015 1502-18125 0.00 12,494.78 R Revisite Echg No Leeds City Council 28/02/2015 Environment & Housing Strategy & Commissioning Supporting Pp1 - Block Gross Chargeable Third Party Payments 514 18-Feb-2015 1502-18125 0.00 12,494.78 R Revisite Echg No Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Remis (non supported) Third Party Payments 552 13-Feb-2015 1502-18127 0.00 812.00 R Riverside Group Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 05-Feb-2015 1502-18127 0.00 1,494.78 R Riverside Group Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport					Nursing Care Dementia	Third Party Payments		11-Feb-2015		0.00	6,498.44	R		
Leeds City Council 28/02/2015 Children Services Safeguarding Targeted & Specialist Rents (nor supported) Third Party Payments 552 13-Feb-2015 1502-18127 0.00 812.00 R Riverside Troug Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 05-Feb-2015 1502-18128 0.00 67.32 R Riverside Truck Rental Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire -Occasional Transport 304 05-Feb-2015 1502-18129 0.00 1,947.24 R Riverside Truck Rental Ltd No	Leeds City Council			Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments		18-Feb-2015			18,797.75		Riverside Echg	No
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Trading Services External Hire - Occasional Transport 304 05-Feb-2015 1502-18128 0.00 67.32 R Riverside Truck Rental Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 05-Feb-2015 1502-18129 0.00 1,047.24 R Riverside Truck Rental Ltd No												R		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services External Hire - Occasional Transport 304 05-Feb-2015 1502-18129 0.00 1,047.24 R Riverside Truck Rental Ltd No												R		
	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-18129	0.00	1,047.24	R	Riverside Truck Rental Ltd	No
	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-18130	0.00	-1,452.00	R	Riverside Truck Rental Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	11-Feb-2015	1502-18131	0.00	1,883.02	R	Riverside Truck Rental Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	11-Feb-2015 11-Feb-2015	1502-18132 1502-18133	0.00 0.00	4,501.80 4,356.60	R R	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	05-Feb-2015	1502-18134	0.00	1,462.00	R	Riverside Truck Rental Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18135	0.00	2,666.00	R	Riverside Truck Rental Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	13-Feb-2015 06-Feb-2015	1502-18136 1502-18137	0.00 0.00	3,751.00 1,204.00	R R	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Commercial Services Trading Services Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-16137	0.00	20.00	R	Rixonway Kitchens Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Contributions To Partnerships	Third Party Payments	544	06-Feb-2015	1502-18139	0.00	4,837.50	R	Rlaas	No
Leeds City Council	28/02/2015	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18140	0.00	9,572.70 0		Rm Education Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Other Education Schemes Other Education Schemes	Furniture And Equipment Furniture And Equipment	Capital Capital	5	27-Feb-2015 27-Feb-2015	1502-18141 1502-18142	0.00 0.00	47.25 C 93.22 C		Rm Education Plc Rm Education Plc	No No
Leeds City Council	28/02/2015	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18143	0.00	343.44 0		Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-18144	0.00	89.10 C		Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Other Education Schemes	Furniture And Equipment Furniture And Equipment	Capital	5	27-Feb-2015	1502-18145	0.00	953.70 0		Rm Education Plc	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Other Education Schemes Other Education Schemes	Furniture And Equipment Furniture And Equipment	Capital Capital	5	27-Feb-2015 27-Feb-2015	1502-18146 1502-18147	0.00 0.00	60.50 C 375.64 C		Rm Education Plc Rm Education Plc	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Services Rendered By Other Organisations	Third Party Payments	511	09-Feb-2015	1502-18148	0.00	74,177.94	R	Rm Education Plc	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Services Rendered By Other Organisations	Third Party Payments	511	09-Feb-2015	1502-18149	0.00	74,177.94	R	Rm Education Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Strategy Policy Planning & Participation Support And Facilities General Fund	Services Rendered By Other Organisations Other Hired And Contracted Services	Third Party Payments Supplies and Services	511 265	09-Feb-2015 04-Feb-2015	1502-18150 1502-18151	0.00	74,177.94 626.00	R R	Rm Education Plc Rnb Direct Mail Solutions	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-18152	0.00	500.00	R	Rnb Direct Mail Solutions	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-18153	0.00	48.00	R	Rnc Enterprises Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	Third Party Payments	561	03-Feb-2015	1502-18154	0.00	-43.00	R	Rnib	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations Payments To Voluntary Organisations	Third Party Payments Third Party Payments	561 561	03-Feb-2015 13-Feb-2015	1502-18155 1502-18156	0.00 0.00	-19.17 1,050.00	R R	Rnib Rnib	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	Third Party Payments	561	04-Feb-2015	1502-18157	0.00	800.00	R	Rnib	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	Third Party Payments	561	13-Feb-2015	1502-18158	0.00	-70.84	R	Rnib	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	Third Party Payments	561 561	04-Feb-2015	1502-18159 1502-18160	0.00 0.00	-95.83	R	Rnib	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations Payments To Voluntary Organisations	Third Party Payments Third Party Payments	561	03-Feb-2015 03-Feb-2015	1502-18161	0.00	-45.83 -33.33	R R	Rnib Rnib	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	Third Party Payments	561	03-Feb-2015	1502-18162	0.00	-8.33	R	Rnib	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	Third Party Payments	561	03-Feb-2015	1502-18163	0.00	-50.00	R	Rnib	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations Recurring & Maior Grants Projects	Third Party Payments Supplies and Services	561 229	03-Feb-2015 03-Feb-2015	1502-18164 1502-18165	0.00 0.00	-50.00 -33.33	R R	Rnib Rnib	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-18166	0.00	-58.33	R	Rnib	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	03-Feb-2015	1502-18167	0.00	1,339.82	R	Rnib	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-18168	0.00	40.38	R	Rnib	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Bought In Professional Services	Supplies and Services Supplies and Services	265 277	06-Feb-2015 10-Feb-2015	1502-18169 1502-18170	0.00 0.00	50.00 390.00	R R	Rob Hindle Rob Oldfield	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges	Income	934	19-Feb-2015	1502-18171	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Admissions, Booking Fees & Ticket Sales	Income	933	12-Feb-2015	1502-18172	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015	1502-18173 1502-18174	0.00 0.00	1,285.16 2,523.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015 11-Feb-2015	1502-16174	0.00	720.48	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18176	0.00	1,394.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-18177	0.00	177.00	R	Robert John Grieve	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Personal Budgets Teaching Furniture & Equipment	Transfer Payments Supplies and Services	627 207	11-Feb-2015 05-Feb-2015	1502-18178 1502-18179	0.00 0.00	1,100.00 35.00	R R	REDACTED PERSONAL DATA Robert Wyatts	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	20-Jan-2015	1502-18179	0.00	325.00	R	Roberts- Harry Ltd	Yes
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-18181	0.00	50.00	R	Robin Hood Community Group	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Residential General External Residential Placements	Third Party Payments Third Party Payments	580 507	11-Feb-2015 27-Feb-2015	1502-18182 1502-18183	0.00 0.00	6,649.20 5,439.72	R R	Robina Care (The Denes) Roc Northwest Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General External Residential Placements	Third Party Payments	507	27-Feb-2015 27-Feb-2015	1502-18184	0.00	22,000.00	R	Roc Northwest Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-18185	0.00	13,508.76	R	Roche Healthcare Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-18186	0.00	7,862.72	R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Nursing Care Dementia	Third Party Payments Third Party Payments	570 574	11-Feb-2015 11-Feb-2015	1502-18187 1502-18188	0.00 0.00	202.66 2,324.00	R R	Roche Healthcare Ltd Rockfield Care Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-18189	0.00	4,062.68	R	Rockmount Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18190	0.00	441.12	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	24-Feb-2015 13-Feb-2015	1502-18191 1502-18192	0.00 0.00	10.00 10.00	R R	Rodica Popescu Limited Rodica Popescu Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-16192	0.00	1,354.84	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-18194	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-18195	0.00	17.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Public Transport Expenses Books & Audio-Visual Materials	Transport Supplies and Services	310 206	10-Feb-2015 06-Feb-2015	1502-18196 1502-18197	0.00	12.00 715.00	R R	REDACTED PERSONAL DATA Rolex Trading Company	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-18198	0.00	176.00	R	Rolex Trading Company	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18199	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-18200 1502-18201	0.00 0.00	180.00 513.20	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18202	0.00	450.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18203	0.00	697.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18204	0.00	500.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-18205 1502-18206	0.00 0.00	512.24 135.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18207	0.00	1,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18208	0.00	950.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18209	0.00	442.50	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-18210 1502-18211	0.00 0.00	560.00 855.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18212	0.00	1,531.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18213	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire Private Hire	Transport	360 360	19-Feb-2015	1502-18214 1502-18215	0.00 0.00	450.00 495.00	R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-18215 1502-18216	0.00	495.00 127.44	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18217	0.00	270.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18218	0.00	180.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-18219 1502-18220	0.00	260.50 90.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18221	0.00	100.00	R	Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18222	0.00	90.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire Private Hire	Transport	360	19-Feb-2015	1502-18223 1502-18224	0.00	90.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-18224 1502-18225	0.00 0.00	90.00 150.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18226	0.00	12.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18227	0.00	1,658.40	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18228	0.00	5,200.00	R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	e Payment Date	TransactionNum	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-18229	0.00	7.260.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18230	0.00	62.50	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18231	0.00	337.50	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 04-Feb-2015	1502-18232 1502-18233	0.00 0.00	255.00 559.34	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-16233	0.00	432.10	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18235	0.00	67.50	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 04-Feb-2015	1502-18236 1502-18237	0.00 0.00	912.12 550.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18238	0.00	2,716.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18239	0.00	1,170.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18240	0.00	2,962.50	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 04-Feb-2015	1502-18241 1502-18242	0.00 0.00	1,950.00 550.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18243	0.00	1,662.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18244	0.00	343.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-18245 1502-18246	0.00 0.00	47.46 100.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-16246	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18248	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	03-Feb-2015	1502-18249	0.00	240.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 03-Feb-2015	1502-18250 1502-18251	0.00 0.00	709.62 110.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	03-Feb-2015	1502-18252	0.00	80.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18253	0.00	630.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 04-Feb-2015	1502-18254 1502-18255	0.00 0.00	1,765.50 1,164.22	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015 04-Feb-2015	1502-16255	0.00	739.39	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18257	0.00	1,410.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-18258	0.00	686.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 04-Feb-2015	1502-18259 1502-18260	0.00 0.00	4,035.00 295.48	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Private Hire	Transport	360	13-Feb-2015	1502-16260	0.00	6,900.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Educational Visits	Supplies and Services	282	06-Feb-2015	1502-18262	0.00	180.00	R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Private Hire Services Rendered By Voluntary Sector	Transport	360 505	16-Feb-2015	1502-18263 1502-18264	0.00 0.00	15.00 65.00	R R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	External Hire -Occasional	Third Party Payments Transport	304	06-Feb-2015 12-Feb-2015	1502-18264	0.00	160.00	R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	External Hire -Occasional	Transport	304	20-Feb-2015	1502-18266	0.00	130.00	R	Rollinson Safeway Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	25-Feb-2015	1502-18267	0.00	-186.00	R	Rompa Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Operational Materials Residential	Supplies and Services Third Party Payments	205 580	04-Feb-2015 11-Feb-2015	1502-18268 1502-18269	0.00 0.00	80.00 5,099.92	R R	Ron Smith Rooftops	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	02-Feb-2015	1502-18270	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18271	0.00	1,276.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18272	0.00	853.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personalised Budgets Residential	Transfer Payments Third Party Payments	627 580	11-Feb-2015 11-Feb-2015	1502-18273 1502-18274	0.00 0.00	2,448.40 1,258.00	R R	REDACTED PERSONAL DATA Rose Park	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-18275	0.00	1,508.76	R	Roseberry Court Care Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-18276	0.00	568.53	R	Rosegarth Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18277 1502-18278	0.00 0.00	304.84	R	REDACTED PERSONAL DATA Rosewood Nursery	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Services Rendered By Other Organisations Personal Budgets	Third Party Payments Transfer Payments	511 627	16-Feb-2015 11-Feb-2015	1502-18279	0.00	2,636.00 693.08	R R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-18280	0.00	745.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-18281	0.00	61.52	R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	18-Feb-2015 18-Feb-2015	1502-18282 1502-18283	0.00 0.00	2.50 487.59	R R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	18-Feb-2015	1502-18284	0.00	1.59	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	03-Feb-2015	1502-18285	0.00	164.76	R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	03-Feb-2015 03-Feb-2015	1502-18286 1502-18287	0.00 0.00	2.26 520.68	R R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Bought In Professional Services	Supplies and Services	277	02-Feb-2015	1502-18288	0.00	91.08	R	Rossendales Collect Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-18289	0.00	16.19	R	Rossendales Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	20-Feb-2015 25-Feb-2015	1502-18290 1502-18291	0.00 0.00	443.81 -2.85	R R	Rossendales Limited Rossendales Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	25-Feb-2015	1502-16291	0.00	3,892.85	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	28/02/2015	Environment & Housing	Hra	Land	Capital	1	06-Feb-2015	1502-18293	0.00	47,000.00 C		Rothwell & Evans Solicitors	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	05-Feb-2015	1502-18294	0.00	900.70	R	Rothwell 600	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	23-Feb-2015 23-Feb-2015	1502-18295 1502-18296	0.00 0.00	496.00 154.00	R R	Rothwell Line Rothwell Line	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Telephones	Supplies and Services	213	18-Feb-2015	1502-18297	0.00	27.00	R	Rothwell Music Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-18298	0.00	2.55	R	Rothwell Music Centre	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Other Hired And Contracted Services Services Rendered By Voluntary Sector	Supplies and Services Third Party Payments	265 505	11-Feb-2015 16-Feb-2015	1502-18299 1502-18300	0.00 0.00	900.00 816.00	R R	REDACTED COMMERCIAL CONFIDENTIALITY Roundabout Playgroup	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-18301	0.00	132.00	R	Roundhay Music	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257	27-Feb-2015	1502-18302	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Training Allowances	Supplies and Services	257 265	20-Feb-2015	1502-18303 1502-18304	0.00 0.00	248.19 248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Employment & Skills	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	13-Feb-2015 06-Feb-2015	1502-18305	0.00	248.19	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-18306	0.00	78.15	R	Rowlands Pharmacy 1261	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-18307	0.00	450.00	R	Roxbro Properties	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Assessment And Care Management Libraries, Arts & Heritage	Direct Payments Other Hired And Contracted Services	Transfer Payments Supplies and Services	626 265	11-Feb-2015 13-Feb-2015	1502-18308 1502-18309	0.00 0.00	199.36 838.00	R R	REDACTED PERSONAL DATA Royal Armouries	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-16303	0.00	15,736.00	R	Royal Armouries	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-18311	0.00	3,271.22	R	Royal Armouries	No
Leeds City Council	28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Public Health	Other Hired And Contracted Services Public Health Commissioned Services	Supplies and Services Third Party Payments	265	13-Feb-2015	1502-18312	0.00	300.00	R R	Royal Corporall Hospitals Nhs Trust	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526 526	18-Feb-2015 06-Feb-2015	1502-18313 1502-18314	0.00 0.00	134.00 157.00	R	Royal Cornwall Hospitals Nhs Trust Royal Free London Nhs Foundation Trust	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	07-Jan-2015	1502-18315	0.00	715.00	R	Royal Hallamshire Hosp	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Training & Development	Employees	70	13-Feb-2015	1502-18316	0.00	32.00	R	Royal Life Saving Society Uk	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Postages Postages	Supplies and Services Supplies and Services	212 212	13-Feb-2015 20-Feb-2015	1502-18317 1502-18318	0.00 0.00	538.83 9,518.75	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Postages	Supplies and Services		20-Feb-2015 20-Feb-2015	1502-18319	0.00	97.60	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Postages	Supplies and Services	212	20-Feb-2015	1502-18320	0.00	8,796.68	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Postages	Supplies and Services Supplies and Services	212	27-Feb-2015 05-Feb-2015	1502-18321 1502-18322	0.00 0.00	5,364.81 6,839.40	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Postages Postages	Supplies and Services Supplies and Services		05-Feb-2015 05-Feb-2015	1502-18322	0.00	7,459.40	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Postages	Supplies and Services	212	05-Feb-2015	1502-18324	0.00	7,324.92	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Postages	Supplies and Services	212	05-Feb-2015	1502-18325	0.00	1,662.07	R R	Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Postages	Supplies and Services	-14	20-Feb-2015	1502-18326	0.00	6.96	14	Royal Mail Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Postages	Supplies and Services	212	20-Feb-2015	1502-18327	0.00	13.70	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Postages Postages	Supplies and Services Supplies and Services	212 212	20-Feb-2015 27-Feb-2015	1502-18328 1502-18329	0.00 0.00	5.01 50.00	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Postages	Supplies and Services	212	05-Feb-2015	1502-18330	0.00	649.40	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Support And Facilities General Fund	Postages Postages	Supplies and Services Supplies and Services	212 212	06-Feb-2015 13-Feb-2015	1502-18331 1502-18332	0.00	0.90 11,265.92	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	18-Feb-2015	1502-18333	0.00	117.87	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	05-Feb-2015	1502-18334	0.00	12,810.38	R	Royal Mail Group Ltd Royal Mail Group I td	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Postages Postages	Supplies and Services Supplies and Services	212 212	05-Feb-2015 09-Feb-2015	1502-18335 1502-18336	0.00	10,118.98 10.464.52	R R	Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	09-Feb-2015	1502-18337	0.00	10,889.22	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Postages Postages	Supplies and Services Supplies and Services	212 212	09-Feb-2015 06-Feb-2015	1502-18338 1502-18339	0.00 0.00	8,461.70 508.42	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Postages	Supplies and Services	212	05-Feb-2015	1502-18340	0.00	120.00	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Libraries, Arts & Heritage	Postages Postages	Supplies and Services Supplies and Services	212 212	05-Feb-2015 20-Feb-2015	1502-18341 1502-18342	0.00	8.53 36.97	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	13-Feb-2015	1502-18343	0.00	787.00	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	City Development	Support Services	Postages	Supplies and Services	212 212	04-Feb-2015	1502-18344	0.00	65.67	R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Postages Postages	Supplies and Services Supplies and Services	212	13-Feb-2015 13-Feb-2015	1502-18345 1502-18346	0.00	25.60 3.58	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Health & Environmental Action	Postages	Supplies and Services	212	20-Feb-2015	1502-18347	0.00	24.51	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Old Costcentres	Postages Postages	Supplies and Services Supplies and Services	212 212	24-Feb-2015 03-Feb-2015	1502-18348 1502-18349	0.00	131.57 1.954.20	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Postages	Supplies and Services	212	03-Feb-2015	1502-18350	0.00	2,125.70	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Strategic	Postages Postages	Supplies and Services Supplies and Services	212 212	03-Feb-2015 20-Feb-2015	1502-18351 1502-18352	0.00	1,717.31 29.48	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	03-Feb-2015	1502-18353	0.00	69.65	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Postages Postages	Supplies and Services Supplies and Services	212 212	03-Feb-2015 20-Feb-2015	1502-18354 1502-18355	0.00	71.40 12.44	R R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages	Supplies and Services	212	03-Feb-2015	1502-18356	0.00	80.50	R	Royal Mail Group Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Postages		212 212	20-Feb-2015	1502-18357	0.00	815.07 165.85	R R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord City Development	Strategic Employment & Skills	Postages Conference Meetings	Supplies and Services Supplies and Services	253	20-Feb-2015 25-Feb-2015	1502-18358 1502-18359	0.00	100.00	R	Royal Mail Group Ltd Royal Mencap Society	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Agency Services	Third Party Payments	561	12-Feb-2015	1502-18360	0.00	28,445.17	R	Royal Mencap Society	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Residential Other Hired And Contracted Services	Third Party Payments Supplies and Services	580 265	11-Feb-2015 06-Feb-2015	1502-18361 1502-18362	0.00 0.00	4,671.88 420.00	R R	Royal National Institute For The Royal Northern College Of Music	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-18363	0.00	179.00	R	Royal Society Of St George	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Services Rendered By Voluntary Sector Memberships	Third Party Payments Supplies and Services	505 226	23-Feb-2015 10-Feb-2015	1502-18364 1502-18365	0.00	8,000.00 258.33	R R	Royal Voluntary Service Meals On Royal Yachting Association	No No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Other Hired And Contracted Services	Supplies and Services	265	10-Feb-2015	1502-16366	0.00	4,419.85	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Consultancy Services Direct Payments	Supplies and Services Transfer Payments	259 626	23-Feb-2015 11-Feb-2015	1502-18367 1502-18368	0.00	2,858.65 972.04	R	Rrc (Rrconsultancy) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-18369	0.00	676.96	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18370	0.00	2,065.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Information Technology	Personalised Budgets Agency Staff	Transfer Payments Employees	627 8	11-Feb-2015 18-Feb-2015	1502-18371 1502-18372	0.00	464.52 742.50	R	REDACTED PERSONAL DATA Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18373	0.00	1,485.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	18-Feb-2015 18-Feb-2015	1502-18374 1502-18375	0.00	1,925.00 791.73	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18376	0.00	6,250.05	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	18-Feb-2015 11-Feb-2015	1502-18377 1502-18378	0.00	3,320.33 962.50	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	11-Feb-2015	1502-18379	0.00	1,250.01	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	11-Feb-2015 11-Feb-2015	1502-18380 1502-18381	0.00	610.50 610.50	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18382	0.00	5,775.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	06-Feb-2015 06-Feb-2015	1502-18383 1502-18384	0.00	5,156.25 5,156.25	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-18385	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff	Employees Employees	8	20-Feb-2015 20-Feb-2015	1502-18386 1502-18387	0.00	2,200.00 2.060.00	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology	Agency Staff Agency Staff	Employees	8	20-Feb-2015	1502-18388	0.00	1,540.00	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18389	0.00	163.35	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	20-Feb-2015 20-Feb-2015	1502-18390 1502-18391	0.00 0.00	2,200.00 1,925.00	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18392	0.00	2,060.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	20-Feb-2015 20-Feb-2015	1502-18393 1502-18394	0.00	2,475.00 1.925.00	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-18395	0.00	726.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	20-Feb-2015 20-Feb-2015	1502-18396 1502-18397	0.00	610.50 488.40	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18398	0.00	1,041.68	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	23-Feb-2015 23-Feb-2015	1502-18399 1502-18400	0.00 0.00	8,649.36 5,533.88	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18401	0.00	6,510.50	R	Rullion It Plus Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff	Employees Employees	8	23-Feb-2015 23-Feb-2015	1502-18402 1502-18403	0.00	1,969.38 121.32	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees	8	23-Feb-2015 23-Feb-2015	1502-18404	0.00	2,475.00	R	Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18405	0.00	1,925.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council		Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	23-Feb-2015 23-Feb-2015	1502-18406 1502-18407	0.00	9,240.00 577.50	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	23-Feb-2015	1502-18408	0.00	610.50	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council		Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	23-Feb-2015 04-Feb-2015	1502-18409 1502-18410	0.00	610.50 433.37	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18411	0.00	1,509.76	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	06-Feb-2015 06-Feb-2015	1502-18412 1502-18413	0.00 0.00	1,172.25 5,203.68	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18414	0.00	1,980.00	R	Rullion It Plus Limited	No
Leeds City Council		Central & Corporate	Information Technology Information Technology	Agency Staff	Employees	8	06-Feb-2015	1502-18415 1502-18416	0.00	1,925.00 2,200.00	R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	06-Feb-2015 06-Feb-2015	1502-18416 1502-18417	0.00	2,200.00 1,980.00	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	04-Feb-2015	1502-18418	0.00	610.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	04-Feb-2015 04-Feb-2015	1502-18419 1502-18420	0.00	701.25 1,925.00	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	04-Feb-2015	1502-18421	0.00	2,475.00	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	04-Feb-2015 04-Feb-2015	1502-18422 1502-18423	0.00	2,060.00 3,124.98	R R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council		Central & Corporate	Information Technology	Agency Staff	Employees	8	04-Feb-2015	1502-18424	0.00	2,083.32	R	Rullion It Plus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Date	TransactionNum	n Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	06-Feb-2015	1502-18425	0.00	1,760.00 C	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	18-Feb-2015	1502-18426	0.00	2,200.00 C	Rullion It Plus Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Other Costs	Capital	7	18-Feb-2015	1502-18427	0.00	1,760.00 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology	Other Costs Other Costs	Capital Capital	7	24-Feb-2015 24-Feb-2015	1502-18428 1502-18429	0.00 0.00	2,200.00 C 2,200.00 C	Rullion It Plus Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Other Costs	Capital	7	20-Feb-2015	1502-18430	0.00	2,200.00 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Support And Facilities General Fund	Other Costs Removal Of Workplace Waste	Capital Premises	7 126	20-Feb-2015 05-Jan-2015	1502-18431 1502-18432	0.00 0.00	4,375.05 C 54.00 R	Rullion It Plus Limited Russell Richardson &so	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-16432	0.00	162.03 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	04-Feb-2015	1502-18434	0.00	157.67 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346 346	04-Feb-2015 04-Feb-2015	1502-18435 1502-18436	0.00 0.00	560.59 R 557.08 R	Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18437	0.00	800.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	24-Feb-2015	1502-18438	0.00	7.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Courses For Non-Employees Personalised Budgets	Supplies and Services Transfer Payments	281 627	13-Feb-2015 11-Feb-2015	1502-18439 1502-18440	0.00 0.00	5,358.00 R 499.20 R	Ruth Cooper REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18441	0.00	814.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-18442	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-18443 1502-18444	0.00 0.00	3,040.60 R 4,383.92 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18445	0.00	938.18 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Planning & Sustainable Development Jcs For People With Learning Disabilitie	Planning Fees Asylum Seekers	Income Transfer Payments	939 626	26-Feb-2015 11-Feb-2015	1502-18446 1502-18447	0.00 0.00	150.00 R 1,358.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	26-Jan-2015	1502-18448	0.00	154.00 R	Ryanair	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-18449	0.00	92.81 R	Ryanair	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Statutory Housing Housing Management	Other Hired And Contracted Services Grants To Voluntary Organisations	Supplies and Services Supplies and Services	265 293	16-Jan-2015 17-Feb-2015	1502-18450 1502-18451	0.00 0.00	254.95 R 150.00 R	Ryanair Rycroft High Rise Association	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Office Consumables	Supplies and Services	210	23-Jan-2015	1502-18452	0.00	1.98 R	Ryman	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Office Consumables	Supplies and Services	210	07-Jan-2015	1502-18453	0.00	43.27 R	Ryman	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 20-Feb-2015	1502-18454 1502-18455	0.00 0.00	178.90 R 33.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18456	0.00	306.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18457 1502-18458	0.00 0.00	33.00 R 25.14 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-16456	0.00	25.14 R 349.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18460	0.00	34.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-18461 1502-18462	0.00 0.00	277.60 R 12.75 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015 20-Feb-2015	1502-18463	0.00	135.56 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18464	0.00	33.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-18465 1502-18466	0.00 0.00	298.52 R 140.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18467	0.00	95.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-18468	0.00	70.72 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 18-Feb-2015	1502-18469 1502-18470	0.00 0.00	27.80 R 127.65 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18471	0.00	268.64 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	20-Feb-2015	1502-18472 1502-18473	0.00	59.50 R 21.55 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-16473	0.00 0.00	791.80 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18475	0.00	18.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-18476 1502-18477	0.00 0.00	32.12 R 24.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18478	0.00	160.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18479	0.00	109.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-18480 1502-18481	0.00 0.00	18.00 R 45.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18482	0.00	21.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345 345	18-Feb-2015	1502-18483 1502-18484	0.00	15.00 R -59.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345	10-Feb-2015 20-Feb-2015	1502-18485	0.00	55.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-18486	0.00	135.34 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	27-Feb-2015 27-Feb-2015	1502-18487 1502-18488	0.00 0.00	18.00 R 86.70 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-18489	0.00	18.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-18490	0.00	9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	25-Feb-2015 25-Feb-2015	1502-18491 1502-18492	0.00 0.00	82.00 R 20.28 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-18493	0.00	158.41 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	25-Feb-2015 27-Feb-2015	1502-18494 1502-18495	0.00 0.00	118.00 R 69.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	25-Feb-2015	1502-18496	0.00	149.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18497	0.00	133.92 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-18498 1502-18499	0.00 0.00	16.45 R 34.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18500	0.00	59.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18501	0.00	43.89 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-18502 1502-18503	0.00 0.00	312.86 R 9.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18504	0.00	106.55 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-18505 1502-18506	0.00 0.00	190.49 R 25.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18507	0.00	159.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18508	0.00	53.87 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 20-Feb-2015	1502-18509 1502-18510	0.00 0.00	11.45 R 5.98 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	20-Feb-2015	1502-18511	0.00	79.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-18512	0.00	36.86 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	20-Feb-2015 05-Feb-2015	1502-18513 1502-18514	0.00 0.00	15.75 R 71.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-18515	0.00	189.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-18516	0.00	30.45 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	05-Feb-2015 05-Feb-2015	1502-18517 1502-18518	0.00 0.00	73.45 R 219.40 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-18519	0.00	145.70 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	05-Feb-2015 05-Feb-2015	1502-18520 1502-18521	0.00 0.00	129.52 R 129.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345	03-Feb-2015 03-Feb-2015	1502-18522	0.00	88.20 R	S & W Services (Yorkshire) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment Date	TransactionNun ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18523	0.00	30.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18524	0.00	45.00	R R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	05-Feb-2015 03-Feb-2015	1502-18525 1502-18526	0.00	22.50 84.50	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18527	0.00	19.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18528	0.00	29.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	03-Feb-2015 03-Feb-2015	1502-18529 1502-18530	0.00 0.00	15.90 281.00	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	05-Feb-2015	1502-18531	0.00	359.79	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18532	0.00	90.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	05-Feb-2015 03-Feb-2015	1502-18533 1502-18534	0.00	23.85 278.00	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18535	0.00	75.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	03-Feb-2015	1502-18536	0.00	107.70	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Fuel (Non LCC Supplies) Operational Materials	Transport Supplies and Services	321 205	27-Feb-2015 20-Feb-2015	1502-18537 1502-18538	0.00 0.00	231.00 88.20	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-16536	0.00	142.20	R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-18540	0.00	30.60	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-18541	0.00	30.60	R R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-18542 1502-18543	0.00 0.00	88.20 40.40	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18544	0.00	71.26	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18545	0.00	139.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-18546 1502-18547	0.00 0.00	29.50 298.52	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18548	0.00	13.42	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18549	0.00	32.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-18550 1502-18551	0.00 0.00	37.50 37.50	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18552	0.00	37.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18553	0.00	26.84	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18554	0.00	289.25 143.48	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-18555 1502-18556	0.00 0.00	143.48 37.00	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18557	0.00	327.65	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18558	0.00	37.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	06-Feb-2015 10-Feb-2015	1502-18559 1502-18560	0.00 0.00	119.00 111.80	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18561	0.00	45.96	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-18562	0.00	270.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	06-Feb-2015 06-Feb-2015	1502-18563 1502-18564	0.00 0.00	62.19 298.50	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport	345	10-Feb-2015	1502-18565	0.00	113.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	10-Feb-2015	1502-18566	0.00	65.30	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport	345 345	18-Feb-2015	1502-18567 1502-18568	0.00	75.00 49.50	R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares	Transport Transport	345	18-Feb-2015 18-Feb-2015	1502-16569	0.00	49.50	R R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	10-Feb-2015	1502-18570	0.00	11.03	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	18-Feb-2015	1502-18571	0.00	17.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	18-Feb-2015 18-Feb-2015	1502-18572 1502-18573	0.00 0.00	21.83 97.50	R R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	19-Feb-2015	1502-18574	0.00	83.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Other Costs	Capital	7	05-Feb-2015	1502-18575	0.00	360.00 0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Streetscene Environmental Services Customer Services	Repair & Maintenance of Plant Other Hired And Contracted Services	Transport Supplies and Services	342 265	11-Feb-2015 02-Feb-2015	1502-18576 1502-18577	0.00 0.00	250.00 1,403.50	R R	S And O Fabrications S Barritt	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-16577	0.00	34.00	R	S Blackburn	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	26-Feb-2015	1502-18579	0.00	336.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563 265	19-Feb-2015	1502-18580	0.00	115.70 232.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	24-Feb-2015 24-Feb-2015	1502-18581 1502-18582	0.00	232.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-18583	0.00	108.36	R	S Gergish	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-18584	0.00	13.93	R	SKSLtd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Customer Services Libraries, Arts & Heritage	Other Hired And Contracted Services Books & Audio-Visual Materials	Supplies and Services Supplies and Services	265 206	02-Feb-2015 06-Feb-2015	1502-18585 1502-18586	0.00 0.00	168.75 140.90	R R	S Khondaker S Kolare	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	13-Feb-2015	1502-16567	0.00	84.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	27-Feb-2015	1502-18588	0.00	463.21	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550 550	26-Feb-2015 12-Feb-2015	1502-18589 1502-18590	0.00	174.38 170.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Boo		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18591	0.00	1,133.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	04-Feb-2015	1502-18592	0.00	23,000.00	R	Sabio Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Information Technology	Other Costs Other Costs	Capital	7	27-Feb-2015	1502-18593 1502-18594	0.00	14,100.00 (Sabio Limited Sabio Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate City Development	Information Technology Recreation	Swimming Bath Charges	Capital Income	923	04-Feb-2015 12-Feb-2015	1502-18595	0.00	21,150.00 (11.80	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Training & Development	Employees	70	19-Feb-2015	1502-18596	0.00	83.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Building Regulation Fees	Income	929	26-Feb-2015	1502-18597	0.00	83.33	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	20-Feb-2015 20-Feb-2015	1502-18598 1502-18599	0.00 0.00	80.00 45.00	R R	Safe & Vault Company Limited Safe & Vault Company Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-18600	0.00	300.00	R	Safe & Vault Company Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-18601	0.00	45.00	R	Safe & Vault Company Limited	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses Placement Support	Transport Third Party Payments	310 550	27-Feb-2015 02-Feb-2015	1502-18602 1502-18603	0.00	1,190.83 1,341.30	R R	Safecare Services Ltd Safehands Network Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	02-Feb-2015	1502-18604	0.00	473.40	R	Safehands Network Limited	No.
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	02-Feb-2015	1502-18605	0.00	420.80	R	Safehands Network Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	25-Feb-2015	1502-18606	0.00	499.70	R	Safehands Network Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	23-Feb-2015 23-Feb-2015	1502-18607 1502-18608	0.00 0.00	25.00 25.00	R R	Sage Pay Europe Ltd Sage Pay Europe Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-18609	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-18610	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services		24-Jan-2015	1502-18611	0.00	11.50	R	Sainsburys	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Benefits Safeguarding Targeted & Specialist	Grant Related Expenditure Food & Drink	Supplies and Services Supplies and Services	290 231	20-Feb-2015 13-Jan-2015	1502-18612 1502-18613	0.00 0.00	4,875.00 10.79	R R	Sainsbury'S Business Direct Sainsburys Local	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	02-Jan-2015	1502-18614	0.00	11.65	R	Sainsburys S/mkt	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	06-Jan-2015	1502-18615	0.00	73.40	R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Cleaning Maintenance & Toiletries	Supplies and Services Premises	231 127	19-Jan-2015 23-Jan-2015	1502-18616 1502-18617	0.00 0.00	5.59 44.90	R R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-18618	0.00	3.49	R	Sainsburys S/mkts	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-18619	0.00	4.59	R	Sainsburys S/mkts	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Jan-2015	1502-18620	0.00	4.19	R	Sainsburys S/mkts	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Direct Work	Third Party Payments	549	16-Jan-2015	1502-18621	0.00	7.20	R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	17-Jan-2015 28-Jan-2015	1502-18622 1502-18623	0.00	14.83 8.18	R R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	28-Jan-2015	1502-18624	0.00	5.00	R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Operational Materials Leaving Care Allowances	Supplies and Services Transfer Payments	205 634	13-Jan-2015 07-Jan-2015	1502-18625 1502-18626	0.00 0.00	18.12 16.58	R R	Sainsburys S/mkts Sainsburys Superma	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Payments To Voluntary Organisations	Third Party Payments	561	11-Feb-2015	1502-18627	0.00	325.00	R	Saint John Of God Hospitaller Services	No
Leeds City Council	28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-18628	0.00	25,001.52	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580 580	25-Feb-2015 18-Feb-2015	1502-18629 1502-18630	0.00	389.76 1,458.00	R R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	18-Feb-2015	1502-18631	0.00	180.77	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580 580	18-Feb-2015	1502-18632	0.00	71.64	R R	Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580	18-Feb-2015 18-Feb-2015	1502-18633 1502-18634	0.00	132.36 71.64	R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	16-Feb-2015	1502-18635	0.00	345.68	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580 580	16-Feb-2015 16-Feb-2015	1502-18636 1502-18637	0.00 0.00	589.65 60.72	R R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	16-Feb-2015	1502-18638	0.00	336.14	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	06-Feb-2015	1502-18639	0.00	58.98	R R	Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services Trading Services	Admissions, Booking Fees & Ticket Sales External Hire -Occasional	Income Transport	933 304	10-Feb-2015 19-Feb-2015	1502-18640 1502-18641	0.00 0.00	3,480.00 162.00	R	REDACTED PERSONAL DATA Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18642	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18643 1502-18644	0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18645	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18646	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18647 1502-18648	0.00 0.00	162.00 324.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-18649	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18650 1502-18651	0.00	316.00 130.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18652	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18653	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18654 1502-18655	0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18656	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18657	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Feb-2015 19-Feb-2015	1502-18658 1502-18659	0.00	316.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18660	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18661 1502-18662	0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18663	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18664	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	13-Feb-2015 13-Feb-2015	1502-18665 1502-18666	0.00	31.78 39.52	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18667	0.00	35.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	13-Feb-2015 13-Feb-2015	1502-18668 1502-18669	0.00	20.00 56.72	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18670	0.00	45.62	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18671	0.00	48.46	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	13-Feb-2015 19-Feb-2015	1502-18672 1502-18673	0.00	131.98 126.84	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18674	0.00	40.02	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	13-Feb-2015 19-Feb-2015	1502-18675 1502-18676	0.00	40.22 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18677	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18678	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18679 1502-18680	0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18681	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18682 1502-18683	0.00 0.00	162.00 130.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18684	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015	1502-18685 1502-18686	0.00	130.00 328.72	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015 20-Feb-2015	1502-16687	0.00	130.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-18688	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 13-Feb-2015	1502-18689 1502-18690	0.00	130.00 45.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18691	0.00	490.73	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18692	0.00	171.35	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18693 1502-18694	0.00 0.00	71.23 37.45	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18695	0.00	22.21	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 20-Feb-2015	1502-18696 1502-18697	0.00	85.79 86.94	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-18698	0.00	263.32	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-18699	0.00	262.89	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Feb-2015 20-Feb-2015	1502-18700 1502-18701	0.00	259.00 161.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-18702	0.00	81.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	20-Feb-2015	1502-18703	0.00		R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Feb-2015 25-Feb-2015	1502-18704 1502-18705	0.00 0.00	26.45 573.30	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	25-Feb-2015	1502-18706	0.00	358.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-18707 1502-18708	0.00	107.01 93.60	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-18709	0.00	16.67	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-18710 1502-18711	0.00	10.24 43.11	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 27-Feb-2015	1502-18711 1502-18712	0.00	43.11 45.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	27-Feb-2015	1502-18713	0.00	36.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	27-Feb-2015 19-Feb-2015	1502-18714 1502-18715	0.00	42.45 276.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18716	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	20-Feb-2015 19-Feb-2015	1502-18717 1502-18718	0.00 0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Ledus City Couricii	20/02/2015	Contrar & Corporate	Commercial Services Trading Services	External Fille "Octasional	riansport	JU4	13-1-60-2013	1002-10/10	0.00	102.00	17	Canora van mile Einillea	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendi Code	iture Payment Date	TransactionNumber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18719	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18720 1502-18721	0.00 0.00	276.00 342.70	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18722	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304 304	19-Feb-2015	1502-18723 1502-18724	0.00	162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304	19-Feb-2015 19-Feb-2015	1502-18725	0.00 0.00	276.00 130.00	R R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18726	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18727 1502-18728	0.00	130.00 266.00	R R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18729	0.00 0.00	266.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18730	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18731 1502-18732	0.00 0.00	162.00 130.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18733	0.00	276.00	R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18734	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 19-Feb-2015	1502-18735 1502-18736	0.00 0.00	276.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18737	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	19-Feb-2015	1502-18738	0.00	399.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	13-Feb-2015 06-Feb-2015	1502-18739 1502-18740	0.00	45.00 28.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18741	0.00	46.81	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304	06-Feb-2015	1502-18742 1502-18743	0.00	67.79 41.25	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18743	0.00	56.40	R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18745	0.00	100.88	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18746 1502-18747	0.00 0.00	35.44 32.01	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18748	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18749	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18750 1502-18751	0.00	276.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18751	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18753	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18754 1502-18755	0.00 0.00	162.00 130.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18756	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18757	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18758 1502-18759	0.00 0.00	130.00 130.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18760	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18761 1502-18762	0.00 0.00	162.00 130.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-16762	0.00	162.00	R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	04-Feb-2015	1502-18764	0.00	62.21	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18765 1502-18766	0.00 0.00	114.93 47.93	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18767	0.00	19.77	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18768	0.00	32.97	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18769 1502-18770	0.00 0.00	59.09 20.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-16770	0.00	200.60	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18772 1502-18773	0.00 0.00	85.22 7.01	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport Transport	304	06-Feb-2015	1502-18774	0.00	390.58	R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18775	0.00	242.43	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015	1502-18776 1502-18777	0.00 0.00	102.62 184.73	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015 06-Feb-2015	1502-18778	0.00	60.33	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18779	0.00	95.65	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18780 1502-18781	0.00 0.00	70.66 48.56	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18782	0.00	36.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18783	0.00	45.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18784 1502-18785	0.00	69.36 44.32	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18786	0.00	133.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport	304 304	06-Feb-2015	1502-18787 1502-18788	0.00 0.00	211.22 42.54	R R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport Transport	304	06-Feb-2015 06-Feb-2015	1502-16766	0.00	162.00	R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18790	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18791 1502-18792	0.00 0.00	342.70 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18793	0.00	162.00	R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18794	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18795 1502-18796	0.00 0.00	130.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-16797	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18798	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18799 1502-18800	0.00 0.00	266.00 162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18801	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18802	0.00	130.00	R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18803 1502-18804	0.00 0.00	276.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18805	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304 304	06-Feb-2015	1502-18806	0.00	162.00	R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304	06-Feb-2015 06-Feb-2015	1502-18807 1502-18808	0.00 0.00	195.00 243.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	11-Feb-2015	1502-18809	0.00	86.57	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	19-Feb-2015 13-Feb-2015	1502-18810 1502-18811	0.00 0.00	756.70 43.34	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18812	0.00	61.72	R	Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	13-Feb-2015	1502-18813	0.00	88.81	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18814 1502-18815	0.00 0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015		Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18816	0.00	162.00	R	Salford Van Hire Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	r Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18817	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18818 1502-18819	0.00	324.00 316.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18820	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18821	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18822 1502-18823	0.00 0.00	162.00 162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18824	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18825	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304 304	06-Feb-2015	1502-18826	0.00	162.00 162.00	R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304	06-Feb-2015 04-Feb-2015	1502-18827 1502-18828	0.00	162.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18829	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304 304	06-Feb-2015	1502-18830	0.00	162.00 162.00	R R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304	06-Feb-2015 06-Feb-2015	1502-18831 1502-18832	0.00	162.00	R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18833	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18834	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	External Hire -Occasional External Hire -Occasional	Transport Transport	304 304	06-Feb-2015 06-Feb-2015	1502-18835 1502-18836	0.00 0.00	162.00 316.00	R R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18837	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	External Hire -Occasional	Transport	304	06-Feb-2015	1502-18838	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-18839 1502-18840	0.00	316.04 2.185.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	11-Feb-2015	1502-18841	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Legal Disbursements	Support Services	411	19-Feb-2015	1502-18842	0.00	550.00	R	Sam Skinner	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18843	0.00	440.64	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People Under 65 P/Dis	Training & Development Personalised Budgets	Employees Transfer Payments	70 627	27-Feb-2015 11-Feb-2015	1502-18844 1502-18845	0.00 0.00	1,416.65 1,488.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18846	0.00	5,169.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Rents	Premises	141	05-Feb-2015	1502-18847	0.00	1.50	R	Samuel Smith Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Rents Services Rendered By Voluntary Sector	Premises Third Party Payments	141 505	04-Feb-2015 13-Feb-2015	1502-18848 1502-18849	0.00	376.70 12,896.25	R R	Sanctuary Housing Association Sanctuary Housing Association	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-18850	0.00	2,052.00		Sanctuary Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-18851	0.00	2,052.00		Sanctuary Housing Association	No
Leeds City Council	28/02/2015	Environment & Housing Childrens Services	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514 634	18-Feb-2015	1502-18852 1502-18853	0.00	25,603.21 1.000.00	R	Sanctuary Housing Association	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Leaving Care Allowances Other Hired And Contracted Services	Transfer Payments Supplies and Services	265	16-Feb-2015 06-Feb-2015	1502-16653	0.00	12,748.35	R R	Sanctuary Students Homes Ltd Sanderson Weatherall	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-18855	0.00	809.15	R	Sandpipers	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-18856	0.00	919.15	R	Sandpipers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-18857 1502-18858	0.00 0.00	642.68 8,585.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-18859	0.00	380.20	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-18860	0.00	363.68	R	Sandwich King	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services	231 231	13-Jan-2015 13-Jan-2015	1502-18861 1502-18862	0.00	353.18 326.37	R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	13-Jan-2015	1502-16662	0.00	639.29	R R	Sandwich King Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-18864	0.00	448.75	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-18865	0.00	696.57	R	Sandwich King	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	19-Jan-2015 19-Jan-2015	1502-18866 1502-18867	0.00 0.00	343.47 374.21	R R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-18868	0.00	381.11	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-18869	0.00	381.16	R	Sandwich King	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	26-Jan-2015 26-Jan-2015	1502-18870 1502-18871	0.00 0.00	641.34 470.83	R R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18872	0.00	386.80	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18873	0.00	721.94	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18874	0.00	356.47	R	Sandwich King	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	27-Jan-2015 27-Jan-2015	1502-18875 1502-18876	0.00	363.07 628.29	R R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18877	0.00	639.29	R	Sandwich King	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-18878	0.00	433.02	R	Sandwich King	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	27-Jan-2015 27-Jan-2015	1502-18879 1502-18880	0.00 0.00	340.00 816.62	R R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	27-Jan-2015 27-Jan-2015	1502-16660	0.00	373.64	R	Sandwich King Sandwich King	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18882	0.00	196.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Leeds Shared Services	Memberships	Supplies and Services	226 226	19-Jan-2015	1502-18883 1502-18884	0.00	630.00	R	Sap Uk & Eire User	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Childrens Services	Leeds Shared Services Learning Skills & Universal	Memberships Teaching Furniture & Equipment	Supplies and Services Supplies and Services	226	22-Jan-2015 26-Jan-2015	1502-18884	0.00	-630.00 19.14	R R	Sap Uk & Eire User Sapphires Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	09-Feb-2015	1502-18886	0.00	1,299.60	R	Sara Anning	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-18887	0.00	523.45	R	Sara Anning	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	04-Feb-2015 13-Feb-2015	1502-18888 1502-18889	0.00	355.30 361.00	R R	Sara Anning Sara Anning	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	26-Feb-2015	1502-18890	0.00	992.75	R	Sara Anning	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-18891	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-18892	0.00	450.00	R R	Sara Porter Photography	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Other Hired And Contracted Services Direct Payments	Supplies and Services Transfer Payments	265 626	10-Feb-2015 11-Feb-2015	1502-18893 1502-18894	0.00	50.00 259.20	R	Sarah Davies REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18895	0.00	1,701.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	/ 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18896	0.00	471.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18897	0.00	960.00 587.60	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	/ 28/02/2015 28/02/2015	Environment & Housing	Streetscene Environmental Services	Personal Budgets Publication And Promotion	Supplies and Services	627 267	11-Feb-2015 06-Feb-2015	1502-18898 1502-18899	0.00	30.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-18900	0.00	40.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	10-Feb-2015	1502-18901	0.00	31.48	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Other Hired And Contracted Services Training & Development	Supplies and Services Employees	265 70	12-Feb-2015 06-Feb-2015	1502-18902 1502-18903	0.00	83.33 1,115.00	R R	Sarah Parkes Bowen Sarah Readings Ltd	No No
Leeds City Council	28/02/2015	City Development	Support Services	Training & Development Training & Development	Employees	70	06-Feb-2015	1502-18903	0.00	1,115.00	R	Sarah Readings Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18905	0.00	942.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-18906	0.00	776.36	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Direct Payments Direct Payments	Transfer Payments Transfer Payments	626 626	11-Feb-2015 11-Feb-2015	1502-18907 1502-18908	0.00	1,603.28 514.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-18909	0.00	3,573.12	R	Sas Lining Services Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-18910	0.00	2,488.69	R	Sas Lining Services Limited	No
Leeds City Council Leeds City Council	28/02/2015	City Development	Highways Highways	Construction	Capital	3	27-Feb-2015	1502-18911 1502-18912	0.00	948.81 (2,941.88 (Sas Lining Services Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Construction Personalised Budgets	Capital Transfer Payments	3 627	04-Feb-2015 11-Feb-2015	1502-18912	0.00 0.00	2,941.88 (460.80	R	Sas Lining Services Limited REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Admissions, Booking Fees & Ticket Sales	Income	933	26-Feb-2015	1502-18914	0.00	46.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		pital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-18915	0.00	72.80	R	Saville Audio Visual	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Asset Management Services Services For Older People Under 65 P/Dis	Rents Personalised Budgets	Premises Transfer Payments	141 627	20-Feb-2015 11-Feb-2015	1502-18916 1502-18917	0.00 0.00	4,101.40 826.04	R R	Savills (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	20-Feb-2015	1502-18918	0.00	14,310.00 C		Sayes Service Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	20-Feb-2015	1502-18919	0.00	11,330.00 C		Sayes Service Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Statutory Housing Services For Adults Under 65 Learn/Dis	Other Hired And Contracted Services Operational Furniture And Equipment	Supplies and Services Supplies and Services	265 203	20-Feb-2015 25-Feb-2015	1502-18920 1502-18921	0.00 0.00	400.00 69.11	R R	Sb Living Ltd Scan Mobility Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-18922	0.00	124.38	R	Scan Mobility Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-18923	0.00	175.00	R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	24-Feb-2015 24-Feb-2015	1502-18924 1502-18925	0.00 0.00	1,069.00 1.069.00	R R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-16926	0.00	2,975.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-18927	0.00	3,381.80	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	11-Feb-2015 13-Feb-2015	1502-18928 1502-18929	0.00 0.00	2,725.00 3.485.00	R R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	24-Feb-2015	1502-18930	0.00	3,722.60	R	Scan Mobility Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-18931	0.00	1,037.48	R	Scarborough Hall And Lodge	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 16-Feb-2015	1502-18932 1502-18933	0.00	48.69 10.11	R R	Scattergood & Johnson Ltd Scattergood & Johnson Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-18934	0.00	59.67	R	Scattergood & Johnson Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-18935	0.00	322.00	R	Scientific Analysis Laboratories Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Residential	Supplies and Services Third Party Payments	265 580	27-Feb-2015 11-Feb-2015	1502-18936 1502-18937	0.00 0.00	518.00 59,836.98	R R	Scientific Analysis Laboratories Ltd Scope	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18938	0.00	975.00	R	Scope	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568 568	05-Feb-2015	1502-18939	0.00	1,260.00	R R	Scope	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568	05-Feb-2015 05-Feb-2015	1502-18940 1502-18941	0.00 0.00	320.00 81.00	R	Scope Scope	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18942	0.00	607.50	R	Scope	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-18943	0.00	800.00	R	Scope	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 06-Feb-2015	1502-18944 1502-18945	0.00 0.00	384.00 320.00	R R	Scope Scope	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18946	0.00	240.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18947	0.00	288.00	R	Scope	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 05-Feb-2015	1502-18948 1502-18949	0.00 0.00	512.00 1,584.00	R R	Scope Scope	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-18950	0.00	128.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-18951	0.00	272.00	R	Scope	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 13-Feb-2015	1502-18952 1502-18953	0.00	336.00 192.00	R R	Scope Scope	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-16954	0.00	408.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-18955	0.00	288.00	R	Scope	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	03-Feb-2015 03-Feb-2015	1502-18956 1502-18957	0.00	192.00 192.00	R R	Scope Scope	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-18958	0.00	192.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-18959	0.00	192.00	R	Scope	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	16-Feb-2015 10-Feb-2015	1502-18960 1502-18961	0.00 0.00	320.00 192.00	R R	Scope Scope	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-18962	0.00	48.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	02-Feb-2015	1502-18963	0.00	416.00	R	Scope	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	05-Feb-2015 06-Feb-2015	1502-18964 1502-18965	0.00 0.00	12,076.83 320.00	R R	Scope Scope	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	06-Feb-2015	1502-18966	0.00	96.00	R	Scope	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-18967	0.00	96.00	R	Scope	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Services Rendered By Voluntary Sector Home Care	Third Party Payments Third Party Payments	505 568	05-Feb-2015 10-Feb-2015	1502-18968 1502-18969	0.00 0.00	448.00 1,395.00	R R	Scope Scope	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-18970	0.00	4,718.00	R	Scorpio Design	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-18971 1502-18972	0.00 0.00	768.32	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	27-Feb-2015 27-Feb-2015	1502-16972	0.00	1,082.50 250.50	R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	25-Feb-2015	1502-18974	0.00	882.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	25-Feb-2015 27-Feb-2015	1502-18975 1502-18976	0.00 0.00	832.50 508.50	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-18977	0.00	832.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	13-Feb-2015	1502-18978	0.00	663.75	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport Transport	305 305	06-Feb-2015 06-Feb-2015	1502-18979 1502-18980	0.00 0.00	337.50 337.50	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-16981	0.00	1,133.75	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-18982	0.00	832.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Highways Parks & Countryside	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	Transport Transport	305 315	06-Feb-2015 25-Feb-2015	1502-18983 1502-18984	0.00	832.50 1.057.50	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	13-Feb-2015	1502-16985	0.00	1,057.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	13-Feb-2015	1502-18986	0.00	1,475.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	Transport Transport	315 315	13-Feb-2015 06-Feb-2015	1502-18987 1502-18988	0.00	1,057.50 1,057.50	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	06-Feb-2015	1502-16989	0.00	258.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Hire Of Movable Plant & Machinery	Transport	315	12-Feb-2015	1502-18990	0.00	1,057.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	25-Feb-2015 25-Feb-2015	1502-18991 1502-18992	0.00	450.00 800.00	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-18993	0.00	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-18994	0.00	660.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205 205	13-Feb-2015 25-Feb-2015	1502-18995	0.00 0.00	310.00 1,080.00	R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	06-Feb-2015	1502-18996	0.00	310.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-18998	0.00	1,080.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 12-Feb-2015	1502-18999 1502-19000	0.00 0.00	1,208.00 310.00	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-19000	0.00	1,480.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Gas	Premises	123	20-Feb-2015	1502-19002	0.00	19.93	R	Scottish Power	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Electricity Food & Drink	Premises Supplies and Services	124 231	20-Feb-2015 20-Feb-2015	1502-19003 1502-19004	0.00 0.00	21.22 75.00	R R	Scottish Power Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	20-Feb-2015 20-Feb-2015	1502-19005	0.00	75.00 75.00	R	Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-19006	0.00	75.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Rents Hire of meeting rooms	Premises Premises	141 143	20-Feb-2015 11-Feb-2015	1502-19007 1502-19008	0.00 0.00	1,700.00 200.00	R R	Scrap Creative Reuse Arts Project Ltd Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Maintenance Of Buildings	Premises	101	14-Jan-2015	1502-19009	0.00	44.92	R	Screwfix	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-19010	0.00	40.90	R	Screwfix	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Parks & Countryside Libraries, Arts & Heritage	Office Furniture & Equipment Operational Materials	Supplies and Services Supplies and Services		19-Jan-2015 29-Jan-2015	1502-19011 1502-19012	0.00 0.00	29.55 48.07	R R	Screwfix Screwfix Direct	Yes Yes
	20,02,2010	an, peresephient	, , , , , , , , , , , , , , , , ,		- applies and services	_50	_0 0011-2010	.002 10012	0.00	70.07			163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendi Code	iture Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		oital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-19013	0.00	24.99		Screwfix Direct	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	05-Jan-2015	1502-19014	0.00	108.32		Screwfix Direct	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Jan-2015	1502-19015	0.00	130.79		Screwfix Direct	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Services Rendered By Voluntary Sector Internal Fees	Third Party Payments Capital	505 6	16-Feb-2015 03-Feb-2015	1502-19016 1502-19017	0.00 0.00	334.00 1,000.00 C		Scribblers Playgroup Scrumdown(Yorkshire)Llp	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Internal Fees	Capital	6	03-Feb-2015	1502-19018	0.00	1,000.00 C		Scrumdown(Yorkshire)Llp	No
Leeds City Council	28/02/2015	City Development	Recreation	Clothing & Uniforms	Supplies and Services	241	20-Jan-2015	1502-19019	0.00	30.38	R	Sdl Group Limited	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Clothing & Uniforms Other Hired And Contracted Services	Supplies and Services Supplies and Services	241 265	23-Jan-2015 05-Feb-2015	1502-19020 1502-19021	0.00 0.00	465.44 104.50		Sdl Group Limited Seacroft Colts	Yes No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services Supplies and Services	230	20-Feb-2015	1502-19021	0.00	340.00		Seacroft Gala	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19023	0.00	5,200.00		Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19024	0.00	1,947.40	R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Nursing Care Dementia	Third Party Payments Third Party Payments	571 574	11-Feb-2015 11-Feb-2015	1502-19025 1502-19026	0.00 0.00	24,100.52 7,578.38		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-19027	0.00	8.938.31		Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19028	0.00	4,925.10		Seacroft Grange Care Village	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19029	0.00	13,955.55		Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Executive Support Streetscene Environmental Services	Well Being Small Grants Projects Recycling & Reuse Charges	Supplies and Services Supplies and Services	228 234	27-Feb-2015 05-Feb-2015	1502-19030 1502-19031	0.00	500.00 8,408.00		Seacroft Taking Action For Regeneration Seagulls Re-Use Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-19032	0.00	26.53		Sealey Products	Yes
Leeds City Council	28/02/2015	City Development	Highways	Work Done / Services Provided	Income	931	25-Feb-2015	1502-19033	0.00	58.00		Searchesonline Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	02-Feb-2015	1502-19034	0.00	225.00		Sebpharm Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-19035 1502-19036	0.00	550.00 210.00		Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	23-Feb-2015	1502-19037	0.00	3,800.00		Seddons	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583	11-Feb-2015	1502-19038	0.00	2,689.00		Sefton Park Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627 85	11-Feb-2015	1502-19039	0.00	4,147.48		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Support And Facilities General Fund	Occupational Health Food & Drink	Employees Supplies and Services	231	12-Feb-2015 26-Feb-2015	1502-19040 1502-19041	0.00 0.00	65.00 21.89		Selby Healthcare (Uk) Ltd Selecta Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	16-Feb-2015	1502-19042	0.00	71.32		Selecta Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19043	0.00	1,993.52	R	Selfunlimited	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials Residential	Supplies and Services	205 580	06-Feb-2015	1502-19044	0.00	372.00		Selwood Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments Third Party Payments	580 569	11-Feb-2015 11-Feb-2015	1502-19045 1502-19046	0.00 0.00	44,304.08 5.389.20		Sense Sense	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	13-Feb-2015	1502-19047	0.00	3,516.00		Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19048	0.00	4,841.85		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	12-Feb-2015 12-Feb-2015	1502-19049 1502-19050	0.00 0.00	2,900.00 1.740.00		Sense Sense	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19050	0.00	2,900.00		Sense	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19052	0.00	2,840.40		Sense	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	12-Feb-2015	1502-19053	0.00	2,843.53		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	11-Feb-2015 24-Feb-2015	1502-19054 1502-19055	0.00 0.00	2,240.00 30.00		Sense Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19056	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19057	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19058	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	24-Feb-2015 17-Feb-2015	1502-19059 1502-19060	0.00 0.00	15.00 15.00		Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19061	0.00	30.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	27-Feb-2015	1502-19062	0.00	15.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	16-Feb-2015	1502-19063	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	16-Feb-2015 20-Feb-2015	1502-19064 1502-19065	0.00 0.00	15.00 15.00		Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19066	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19067	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	17-Feb-2015	1502-19068	0.00	30.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	02-Feb-2015 02-Feb-2015	1502-19069 1502-19070	0.00 0.00	30.00 13.50		Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	02-Feb-2015	1502-19071	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	02-Feb-2015	1502-19072	0.00	15.00		Sensory Leeds Cic	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Day Centre Operational Furniture And Equipment	Third Party Payments Supplies and Services	564 203	12-Feb-2015 25-Feb-2015	1502-19073 1502-19074	0.00 0.00	15.00 590.00		Sensory Leeds Cic Servicesport Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Recreation	Furniture And Equipment	Capital Services	5	11-Feb-2015	1502-19074	0.00	2,071.27 C		Servicesport Uk Limited	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-19076	0.00	50.00		Seventh Beeston St Anthony'S	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-19077	0.00	27.60		Sewell Auto Electric & Battery Centre	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services	Vehicle Spares Plant Spares	Transport	345 346	04-Feb-2015 09-Feb-2015	1502-19078 1502-19079	0.00 0.00	86.54 13.95		Sewell Auto Electric & Battery Centre	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Plant Spares Plant Spares	Transport Transport	346	27-Feb-2015	1502-19079	0.00	46.50		Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Conference Meetings	Supplies and Services	253	04-Feb-2015	1502-19081	0.00	42.30	R	Seyh Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19082	0.00	350.00		Sgs United Kingdom	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	Third Party Payments Third Party Payments	505 505	16-Feb-2015 24-Feb-2015	1502-19083 1502-19084	0.00	660.00 1,544.40		Shadwell Playgroup Limited Shadwell Pre-School Playgroup	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-19085	0.00	594.00		Shadwell Pre-School Playgroup	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-19086	0.00	562.16		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265 626	02-Feb-2015	1502-19087 1502-19088	0.00	145.50		Shafkot Manduri REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Direct Payments Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-19089	0.00	-6,983.59 8,498.90		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	06-Feb-2015	1502-19090	0.00	25,936.20		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-19091	0.00	1,106.00		Shantona Womens Centre	No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Residential - Drugs & Alcohol	Third Party Payments	583 627	11-Feb-2015	1502-19092	0.00 0.00	4,139.30		Shardale Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-19093 1502-19094	0.00	336.00 854.84		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-19095	0.00	1,062.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Feb-2015	1502-19096	0.00	53.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Contact Contact	Third Party Payments Third Party Payments	548 548	12-Feb-2015 19-Feb-2015	1502-19097 1502-19098	0.00 0.00	53.20 53.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Contact	Third Party Payments Third Party Payments	548 548	26-Feb-2015	1502-19098	0.00	53.20		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19100	0.00	191.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-19101	0.00	1,419.64		Shaw Side Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks & Countryside	External Hire -Permanent Operational Materials	Transport Supplies and Services	303 205	06-Feb-2015 04-Feb-2015	1502-19102 1502-19103	0.00 0.00	2,817.00 290.00		Shb Hire Ltd Sheffield City Council	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015	1502-19103	0.00	1,808.00		Sheffield City Council (Resources)	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Grant Related Expenditure	Supplies and Services	298	27-Feb-2015	1502-19105	0.00	21,633.00	R	Sheffield Hallam University	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-19106	0.00	138.00	R :	Sheffield Teaching Hospitals Nhs	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526 526	11-Feb-2015 27-Feb-2015	1502-19107 1502-19108	0.00 0.00	414.00 798.00		Sheffield Teaching Hospitals Nhs Sheffield Teaching Hospitals Nhs	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-19108	0.00	441.86		REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19110	0.00	265.48		REDACTED PERSONAL DATA	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount	Amount	Capital C Revenue	r Benificiary Name	Procurement Card
March Marc														
Column C														
The Color Part Pa	Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-19114	0.00	221	.03 R	REDACTED PERSONAL DATA	
Column C														
March Colone Co														
Column C	Leeds City Council	28/02/2015					265	02-Feb-2015	1502-19118	0.00	704	.15 R		No
March Marc														
March Marc														
March Marc					Personalised Budgets									No
Mary														
American Application App														
March Column Co														
March 1,000 1,00														
March Marc		28/02/2015	Central & Corporate		Private Hire		360	19-Feb-2015	1502-19129	0.00	700	.00 R	Shiny Sky Ltd	No
March Marc														
Month Mont														
Property	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund		Transport	360	19-Feb-2015	1502-19133	0.00	1,120	.00 R	Shiny Sky Ltd	No
March Marc														
Description 1965														
Land Prof. Commiss								19-Feb-2015						
March Column March Column March Column March Column March Column March														
Loop Column Col														
Lands (2) School (2) S	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire		360	19-Feb-2015	1502-19141	0.00	1,357	.20 R	Shiny Sky Ltd	No
Leads Dig Abust Company Comp														
Leady Capital Capita														
Look De Canad 200000 Comment Service General and Part Provide the Part Provide														
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Med. Cg Clared 20007070 Comment Screen General Services General Face Property 100 140 15														
Leach Exp Concerned 2,000,200 Cernel & Companies Services Services Part														
Leads Circy Course 2002/2015 Cornel & Comment ill Annex Control of Protein Prot	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire		360	04-Feb-2015	1502-19152	0.00	1,009	.20 R	Shiny Sky Ltd	No
Least Dip County 1980 2000 20													Shiny Sky Ltd	
Look Circ Connect 2002/2015 Central & Compensal Entones Connect and Services Connect Connect Connect and Services Connect C														
Leads Dicy Cancel 2000/2015 Central A Composition Commonical General Fuel Property 100 1972 1	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19156	0.00	1,160	.00 R	Shiny Sky Ltd	No
Lees Circ Council 20002075 Certail A Compress Certail Compress														
Leach City Counted 20002015 Central A Composed Berton Central Fund Propose Refer Transport 200 197-0015 1900-19102 19														
Leads City Council Second Second Second Second Commenced Second Second Profession Profession Profession Second Secon	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund		Transport	360	19-Feb-2015					Shiny Sky Ltd	
Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 800.00 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,12 to 0 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,12 to 0 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,12 to 0 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,000 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,000 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,000 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,000 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,000 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 0.00 1,000 R. Shry Sy, List No. Lends City Counted 288000151 Commercial Services General Fund Private Her Transport 300 16 Fig. 2015 1500-1916 15														
Leed City Council 28022015 Certal & Component Services General Fund Private File Tampert 300 15P-69-2015 1592-1916 0.00 0.000 0.														
Lease City Courted 2002/2015 Carried & Component Berness General Fund Powards Hele Transport 300 19 Feb-2015 1502-1918 1.00 1.12 1.00														
Leek City Council Applications Comments Services General Furd Pract Not Pract No														
Lees City Course 280020715 Cereira & Corporate Commercial Services General Fund Prises Net Transport 300 19 Feb 2015 1500-1877 0.01 15,000 R Shry Syl Lid No.														
Leads City Coursel														
Leeds City Courcil 280/207915 Central & Corporates Commercial Services General Furd Private Her Transport 360 15-89-0015 150,21-1972 0.00 1,500.00 R. Shiys Sy Lid No Leeds City Courcil 280/207915 Stategic Landred Heading Management Private Her Transport 360 0.0														
Least City Course 2800/2015 Strategic Landord Housing Management Provide Net Transport 2800/2015 Strategic Landord Housing Management Provide Net Transport Strategic Landord Housing Management Provide Net Housing Management Housing Management Provide Net Hous	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund		Transport	360	19-Feb-2015		0.00	1,580		Shiny Sky Ltd	No
Leeds CIty/Coursil Active City Coursil														
Leeds City Council 280/22015 Central & Compressi														
Leeds City Council 280/22015 Central & Corporate Commercial Services Trading Services Contract & Commercial Services Trading Services Commercial Services Trading														
Leeds City Council 2807/2015 Central & Corporate Commercial Services Tarding Services														
Leads City Cournel 280/22015 Central & Corporate Commercial Services Trading Services Commercial Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services														
Leads City Council 28/00/2015 Central & Corporate Commercial Services Training Services Operational Materials Supplies and Services 205 20-Feb-2015 1502-19181 0.00 59.80 R. Shire Timber & Truss Ltd No Leads City Council 28/00/2015 Central & Corporate Commercial Services Truss Ltd No Leads City Council 28/00/2015 Central & Corporate Commercial Services Truss Ltd No Leads City Council 28/00/2015 Central & Corporate Commercial Services Truss Ltd No Leads City Council 28/00/2015 Central & Corporate Commercial Services Truss Ltd No Leads City Council 28/00/2015 Central & Corporate Commercial Services Truss Ltd No Leads City Council 28/00/2015 Central & Corporate Commercial Services Truss Ltd No Leads City Council Central & Corporate Commercial Services Truss Ltd No Leads City Council Central & Corporate Commercial Services Truss Ltd No Leads City Council Central & Corporate Commercial Services Truss Ltd No Leads City Council Central & Corporate Commercial Services Truss Ltd No Leads City Council Central & Corporate Commercial Services Truss Ltd No Leads City Council Central & Corporate Commercial Services														
Leads City Council 2800/2015 Central & Corporate Commercial Services Training Services Comparison Materials Supplies and Services 205 20-Feb-2015 1502-19183 0.00 34.55 R. Shre Timber & Truss Ltd No No Leads City Council 2800/2015 Central & Corporate Commercial Services														
Leeds City Council 280/22015 Central & Corporate Commercial Services Trading Services Serv	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services			205	20-Feb-2015	1502-19182	0.00	348	.35 R	Shire Timber & Truss Ltd	No
Leads City Council 280/22/15 Central & Corporate Commercial Services Trading Services														
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 277-Eb-2015 1502-19187 0.00 0.01	Leeds City Council													
Leeds City Council 280/22/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 25 0.7-6-b-2015 1502-19188 0.0 50.84 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015 1502-19190 0.0 17.87 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015 1502-19190 0.0 17.87 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015 1502-19192 0.0 17.87 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015 1502-19192 0.0 22.00 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015 1502-19192 0.0 22.00 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015 1502-19194 0.0 382.75 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015 1502-19196 0.0 76.86 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015 1502-19196 0.0 58.00 R Shire Timber & Truss Ltd No Leeds City Council 280/22/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 25 10-6-b-2015	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials		205	27-Feb-2015	1502-19186	0.00	0 89	.42 R	Shire Timber & Truss Ltd	No
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Commercial Services Commerci														
Leeds City Council Leeds City Co														
Leeds City Council 28/02/2015 Central & Corporate Commercial Services rading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19192 0.00 22.00 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19194 0.00 382.75 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19194 0.00 382.75 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19195 0.00 79.68 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19195 0.00 79.68 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19195 0.00 79.68 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19197 0.00 154.41 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19197 0.00 154.41 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19197 0.00 154.41 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19197 0.00 154.41 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19199 0.00 59.60 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19199 0.00 75.60 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Service	Leeds City Council	28/02/2015		Commercial Services Trading Services				10-Feb-2015		0.00) 17			No
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19193 0.0 210.0 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19195 0.0 79.68 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 11-Feb-2015 1502-19195 0.0 79.68 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 11-Feb-2015 1502-19195 0.0 618.3 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19197 0.0 618.4 R Shire Timber & Truss Ltd No Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19197 0.0 1502-1919	1 1 . 02 . 0		0	C	O	0							Olive Timber & Trees Lad	No No
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Tarding Services Operational Materials Supplies and Services 205 11-Feb-2015 1502-19195 0.00 79.68 R Shire Timber & Truss Lid No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Tarding Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19197 0.00 154.41 R Shire Timber & Truss Lid No Shire Timber & Truss Lid No Central & Corporate Commercial Services Tarding Services Commercial Services Tarding Services Commercial Services Tarding Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19197 0.00 154.41 R Shire Timber & Truss Lid No Shire Timber & Truss Lid				Commercial Services Trading Services	Operational Materials								Shire Timber & Truss Ltd	No
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19196 0.0 688.13 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19198 0.0 154.4 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19198 0.0 59.60 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19198 0.0 59.60 R Shire Timber & Truss Ltd No Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19199 0.0 53.60 R Shire Timber & Truss Ltd No Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19199 0.0 0.0 73.50 R Shire Timber & Truss Ltd No Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19199 0.0 0.0 73.50 R Shire Timber & Truss Ltd No Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19200 0.0 75.75 R Shire Timber & Truss Ltd No Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19201 0.0 0.0 75.75 R Shire Timber & Truss Ltd No Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19201 0.0 0.0 75.75 R Shire Timber & Truss Ltd No Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19201 0.0 0.0 75.75 R Shire Timber & Truss Ltd No Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19201 0.0 0.0 75.75 R Shire Timber & Truss Ltd No Commercial Services Trading Services Supplies and Services 205 10-Feb-2015 1502-19201 0.0 0.0 75.75 R Shire Timber & Truss Ltd No Commercial Services Trading Services Supplies a	Leeds City Council			Commercial Services Trading Services										
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Tarding Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19197 0.00 154.41 R. Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Tarding Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19198 0.00 59.60 R. Shire Timber & Truss Ltd No No Supplies and Services 205 10-Feb-2015 1502-19199 0.00 53.60 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-19199 0.00 75.77 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-19199 0.00 75.77 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 75.77 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 75.77 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 75.77 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 75.77 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 75.77 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 33.24 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 33.24 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 33.24 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 33.24 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 33.24 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 33.24 R. Shire Timber & Truss Ltd No Supplies and Services 205 10-Feb-2015 1502-1920 0.00 33.24 R. Shire Timber & Truss	Leeds City Council		Central & Corporate Central & Corporate											
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19198 0.0 59.60 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19199 0.0 59.60 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19200 0.00 77.57 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-19200 0.00 77.57 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Active Timber & Truss Ltd No No 10-Feb-2015 1502-19200 0.00 12.75 <td>Leeds City Council</td> <td>28/02/2015</td> <td>Central & Corporate</td> <td>Commercial Services Trading Services</td> <td>Operational Materials</td> <td>Supplies and Services</td> <td>205</td> <td>10-Feb-2015</td> <td>1502-19197</td> <td>0.00</td> <td>154</td> <td>.41 R</td> <td>Shire Timber & Truss Ltd</td> <td>No</td>	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-19197	0.00	154	.41 R	Shire Timber & Truss Ltd	No
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 10-Feb-2015 1502-1920 0.0 77.57 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Commercial Services represented Other Hired And Contracted Services Supplies and Services 205 10-Feb-2015 1502-19201 0.00 128.70 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Central & Corporate Customer Services Other Hired And Contracted Services 265 0.2-Feb-2015 1502-19201 0.00 128.70 R Shiree Timber & Truss Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Inder 65 P/Dis Fersonalised Budgets Transfer Payments 627 11-Feb-2015 1502-19203 0.00 61.45 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Central & Corporate Human Resources Training & Development Employees 70 20-Feb-2015	Leeds City Council	28/02/2015						10-Feb-2015						No
Leeds City Council 28/02/2015 Central & Corporate Compressives Operational Materials Supplies and Services 205 10-Feb-2015 1502-19201 0.0 33.24 R Shire Timber & Truss Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-19203 0.0 313.84 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-19203 0.0 313.84 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 28/02/2015 Central & Corporate Human Resources Transfer Payments 627 11-Feb-2015 1502-19203 0.0 313.84 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Carrial & Corporate Human Resources Transfer Payments 627 11-Feb-2015 1502-19204 0.0 2,380														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People Under 65 P/Dis Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-19203 0.0 313.44 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Personalised Budgets Transfer Payments 627 11-Feb-2015 1502-19204 0.0 614.56 R REDACTED PERSONAL DATA No Leeds City Council 28/02/2015 Central & Corporate Human Resources Training & Development Employees 70 20-Feb-2015 1502-19205 0.00 2,380.00 R Shl Group Ltd No Leeds City Council 28/02/2015 City Development Economic Development Publication And Promotion Supplies and Services 267 22-Jan-2015 1502-19206 0.00 40.00 R Shocaref Yes Leeds City Council 28/02/2015 Significant Analysis Promotion Supplies and Services 267 22-Jan-2015 1502-19206 0.00 40.00 R Shoca	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-19201	0.00	33	.24 R	Shire Timber & Truss Ltd	No
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Detect of Stand Over Description of Stand														
Leeds City Council 28/02/2015 Central & Corporate Human Resources Training & Development Employees 70 20-Feb-2015 1502-19205 0.00 2,380.00 R Shi Group Lid No Leeds City Council 28/02/2015 City Development Economic Development Publication And Promotion Supplies and Services 267 22-Jan-2015 1502-19206 0.00 4,000 R Showerf Media Limited No Leeds City Council 28/02/2015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 13-Feb-2015 1502-19207 0.00 440.00 R Showoff Media Limited No														
Leeds City Council 28/02/2015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 13-Feb-2015 1502-19207 0.00 440.00 R Showoff Media Limited No	Leeds City Council	28/02/2015	Central & Corporate		Training & Development	Employees		20-Feb-2015		0.00	2,380	.00 R	Shl Group Ltd	No
													Showoff Media Limited	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	06-Feb-2015	1502-19209	0.00	266.40	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262 262	27-Feb-2015 26-Feb-2015	1502-19210 1502-19211	0.00	105.00 52.50	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	26-Feb-2015	1502-19212	0.00	225.00	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	26-Feb-2015	1502-19213	0.00	186.38	R	Showsec International Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262 262	26-Feb-2015 19-Feb-2015	1502-19214 1502-19215	0.00	105.00 52.50	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	19-Feb-2015	1502-19216	0.00	105.00	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-19217	0.00	157.50	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Security Services(Non Infrastructure)	Supplies and Services	262 262	04-Feb-2015	1502-19218 1502-19219	0.00	12,809.57 315.00	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262	02-Feb-2015 12-Feb-2015	1502-19219	0.00	157.50	R	Showsec International Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	19-Feb-2015	1502-19221	0.00	125.04	R	Showsec International Ltd	No
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	Supplies and Services Supplies and Services	262 262	09-Feb-2015 06-Feb-2015	1502-19222 1502-19223	0.00	210.00 1,396.50	R R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Recreation	Security Services(Non Infrastructure)	Supplies and Services	262	04-Feb-2015	1502-19224	0.00	237.56	R	Showsec International Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-19225	0.00	60.00	R	Shred-It	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Repairs & Adapts - Buildings Personalised Budgets	Premises Transfer Payments	191 627	11-Feb-2015 11-Feb-2015	1502-19226 1502-19227	0.00 0.00	855.00 119.64	R R	Sibcas Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Crockery, Cutlery & Utensils	Supplies and Services	221	10-Feb-2015	1502-19227	0.00	175.16	R	Siemens Financial Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-19229	0.00	248.87	R	Siemens Financial Svs	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 13-Feb-2015	1502-19230 1502-19231	0.00	54.58 59.04	R R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19231	0.00	13.00	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19233	0.00	6.42	R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	16-Feb-2015 13-Feb-2015	1502-19234 1502-19235	0.00	9.52 113.65	R R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-19236	0.00	127.64	R	Sig Trading Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-19237	0.00	32.00	R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	205 203	03-Feb-2015 27-Feb-2015	1502-19238 1502-19239	0.00	49.59 5.77	R R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19240	0.00	2,280.00	R	Sign Health	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-19241	0.00	219.60	R	Signam Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Payments To Voluntary Organisations Home Care	Third Party Payments Third Party Payments	561 568	12-Feb-2015 16-Feb-2015	1502-19242 1502-19243	0.00	19,900.04 853.70	R	Signhealth Signhealth	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	11-Feb-2015	1502-19243	0.00	675.00	R	Signhealth	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19245	0.00	5,843.88	R	Signhealth	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568 658	11-Feb-2015	1502-19246	0.00	1,040.14	R R	Signhealth	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Contingency-Transfer Payments Operational Materials	Transfer Payments Supplies and Services	205	11-Feb-2015 16-Feb-2015	1502-19247 1502-19248	0.00	768.00	R	Signhealth Sigram Flue Systems Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-19249	0.00	2,417.00	R	Silvalea Limited	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt Customer Services	Other Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203 265	06-Feb-2015 02-Feb-2015	1502-19250 1502-19251	0.00 0.00	893.50 289.00	R R	Silvalea Limited Simon Bristoll	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-19251	0.00	544.68	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	18-Feb-2015	1502-19253	0.00	140.00	R	Simon Deacon	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments Other Hired And Contracted Services	Transfer Payments	626 265	11-Feb-2015	1502-19254 1502-19255	0.00	913.56 250.00	R R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	16-Feb-2015 24-Feb-2015	1502-19255	0.00	1.050.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	02-Feb-2015	1502-19257	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services General Fund Learning Skills & Universal	Other Hired And Contracted Services Services Rendered By Other Organisations	Supplies and Services Third Party Payments	265 511	12-Feb-2015 03-Feb-2015	1502-19258 1502-19259	0.00	506.00 1,276.80	R R	REDACTED PERSONAL DATA Simon Rose	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-19259	0.00	237.50	R	Simon Wilkinson	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	06-Feb-2015	1502-19261	0.00	350.32	R	Simon Wilkinson	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Leeds Community Equip Store Pooled Budgt	Office Consumables Other Equipment	Supplies and Services Supplies and Services	210 203	13-Feb-2015 11-Feb-2015	1502-19262 1502-19263	0.00	415.00 32.00	R R	Simoney Badges Limited Simply Moving And Sleeping Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	11-Feb-2015	1502-19264	0.00	770.00	R	Simplyhealth	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	11-Feb-2015	1502-19265	0.00	990.00	R	Simplyhealth	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Occupational Health Occupational Health	Employees	85 85	02-Feb-2015 02-Feb-2015	1502-19266 1502-19267	0.00	785.00 90.00	R R	Simplyhealth Simplyhealth	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Strategic	Occupational Health	Employees Employees	85	02-Feb-2015	1502-19268	0.00	1,040.00	R	Simplyhealth	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Occupational Health	Employees	85	02-Feb-2015	1502-19269	0.00	77.94	R	Simplyhealth	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Other Equipment Asylum Seekers	Supplies and Services Transfer Payments	203 626	20-Feb-2015 11-Feb-2015	1502-19270 1502-19271	0.00 0.00	748.50 732.12	R R	Simplymed REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safequarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-19271	0.00	20.50	R	Singh Mini Market	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	10-Feb-2015	1502-19273	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport Transfer Payments	310 627	10-Feb-2015 11-Feb-2015	1502-19274 1502-19275	0.00	6.08 303.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Personalised Budgets General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-19275	0.00	63.14	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	18-Feb-2015	1502-19277	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Personalised Budgets	Supplies and Services Transfer Payments	265 627	18-Feb-2015 11-Feb-2015	1502-19278 1502-19279	0.00	125.00 1.673.24	R R	Sirius Studios REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-19279	0.00	-1,296.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-19281	0.00	81.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services General Fund Streetscene Environmental Services	Other Hired And Contracted Services Recycling & Reuse Charges	Supplies and Services Supplies and Services	265 234	24-Feb-2015 26-Feb-2015	1502-19282 1502-19283	0.00	81.00 1,406.71	R R	REDACTED PERSONAL DATA Sjb Recycling Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services	234	26-Feb-2015 26-Feb-2015	1502-19284	0.00	50.44	R	Sjb Recycling Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015	1502-19285	0.00	2,079.55	R	Sjb Recycling Limited	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234 234	20-Feb-2015	1502-19286 1502-19287	0.00	40.14 11,541.60	R R	Sjb Recycling Limited	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services Supplies and Services	234	25-Feb-2015 12-Feb-2015	1502-19287	0.00	1,698.30	R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	12-Feb-2015	1502-19289	0.00	3,643.54	R	Sjb Recycling Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	12-Feb-2015	1502-19290	0.00	114.27	R	Sjb Recycling Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services Supplies and Services	234 234	25-Feb-2015 26-Feb-2015	1502-19291 1502-19292	0.00	8,117.20 -1,150.80	R R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19293	0.00	121.80	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Private Hire Private Hire	Transport	360	19-Feb-2015	1502-19294 1502-19295	0.00	493.20	R R	Sjk Private Hire	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-19295	0.00	230.00 80.00	R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19297	0.00	825.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport	360	19-Feb-2015	1502-19298 1502-19299	0.00	43.32 330.00	R R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-19299	0.00	660.00	R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19301	0.00	70.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-19302 1502-19303	0.00	1,900.00 1,976.00	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19303	0.00	1,324.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19305	0.00	555.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-19306	0.00	-15.00	R	Sjk Private Hire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-19307	0.00	-10.15	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 24-Feb-2015	1502-19308 1502-19309	0.00	152.25 30.00	R R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19310	0.00	20.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19311	0.00	72.50	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	24-Feb-2015 24-Feb-2015	1502-19312 1502-19313	0.00	40.00 60.00	R R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19314	0.00	20.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-19315	0.00	60.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 04-Feb-2015	1502-19316 1502-19317	0.00	1,680.00 405.00	R R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19318	0.00	951.00	R	Sjk Private Hire	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-19319	0.00	80.00	R	Sjk Private Hire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Partnership Development & Leadership Executive Support	Public Transport Expenses Waste Disposal Charges	Transport Supplies and Services	310 236	02-Feb-2015 10-Feb-2015	1502-19320 1502-19321	0.00	195.80 300.00	R R	Sjk Private Hire Skelton Skip Hire And Waste	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-19322	0.00	25,003.44	R	Skelton Skip Hire And Waste	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	12-Feb-2015 05-Feb-2015	1502-19323 1502-19324	0.00	31,901.52 30,691.92	R R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services	236	03-Feb-2015	1502-19325	0.00	24,474.24	R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	HRA Responsive Repairs	Premises	106	03-Feb-2015	1502-19326	0.00	170.00	R	Skelton Skip Hire And Waste	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage	Operational Materials Miscellaneous Expenditure	Supplies and Services Supplies and Services	205 208	14-Jan-2015 27-Jan-2015	1502-19327 1502-19328	0.00	214.90 324.95	R R	Skr*everquestsol Skr*simply Electronics	Yes Yes
Leeds City Council	28/02/2015	City Development	Safeguarding Targeted & Specialist Recreation	Licences	Supplies and Services	266	08-Jan-2015	1502-19329	0.00	196.00	R	Sky Business	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	06-Feb-2015	1502-19330	0.00	597.90	R	Skybound Autism Therapies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Non-Recurring Grants Non-Recurring Grants	Supplies and Services Supplies and Services	227 227	02-Feb-2015 26-Feb-2015	1502-19331 1502-19332	0.00	100.00 50.00	R R	Slaid Hill In Bloom Slam Beeston Scout Group	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-19333	0.00	30.00	R	Slate Cafe	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-19334	0.00	30.00	R	Slate Cafe	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Human Resources Learning Skills & Universal	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	23-Feb-2015 27-Feb-2015	1502-19335 1502-19336	0.00	44.00 168.00	R R	Slate Cafe Slate Cafe	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-19337	0.00	70.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-19338	0.00	115.00	R	Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	25-Feb-2015 25-Feb-2015	1502-19339 1502-19340	0.00	105.00 90.00	R R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	25-Feb-2015	1502-19341	0.00	95.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Commercial Services General Fund	Grant Related Expenditure Private Hire	Supplies and Services Transport	290 360	25-Feb-2015 24-Feb-2015	1502-19342 1502-19343	0.00	105.00 936.00	R R	Slate Cafe And Furniture Store Slatters Travel Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-19344	0.00	25.00	R	Slepe Communications Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19345	0.00	35.00	R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-19346 1502-19347	0.00	5.75 139.72	R R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19348	0.00	19.02	R	Sls (Contracts) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19349	0.00	24.90	R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-19350 1502-19351	0.00	34.90 45.00	R R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19352	0.00	70.00	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19353	0.00	10.10	R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-19354 1502-19355	0.00	48.10 35.00	R R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19356	0.00	10.40	R	Sls (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19357	0.00	46.38	R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-19358 1502-19359	0.00	96.06 21.16	R R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19360	0.00	103.70	R	SIs (Contracts) Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	06-Feb-2015	1502-19361 1502-19362	0.00	18.54	R R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	06-Feb-2015 06-Feb-2015	1502-19362	0.00	27.80 94.80	R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-19364	0.00	35.00	R	Sls (Contracts) Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Operational Materials Food & Drink	Supplies and Services Supplies and Services	205 231	06-Feb-2015 09-Feb-2015	1502-19365 1502-19366	0.00	24.68 423.74	R R	Sls (Contracts) Limited Slush Puppie Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	09-Feb-2015	1502-19367	0.00	242.10	R	Slush Puppie Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-19368	0.00	671.60		Smh Products Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Stores - Central And Other Depots Operational Materials	Supplies and Services Supplies and Services	5 205	27-Feb-2015 28-Jan-2015	1502-19369 1502-19370	0.00	260.40 95.00	R R	Smh Products Ltd Smh Products Ltd	No Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-19371	0.00	473.00	R	Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-19372	0.00	98.50	R	Smitcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203	13-Feb-2015 27-Feb-2015	1502-19373 1502-19374	0.00	1,771.80 150.00	R R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19375	0.00	150.97	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-19376 1502-19377	0.00	253.40 155.00	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19378	0.00	150.97	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19379	0.00	253.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 25-Feb-2015	1502-19380 1502-19381	0.00	807.00 31.68	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-19382	0.00	15.74	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-19383	0.00	31.20	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-19384 1502-19385	0.00	9.36 31.20	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19386	0.00	253.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19387	0.00	126.70	R	Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-19388 1502-19389	0.00 0.00	78.15 253.40	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19390	0.00	142.25	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-19391 1502-19392	0.00	1,135.23 18.75	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	18-Feb-2015 18-Feb-2015	1502-19392	0.00	937.30	R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-19394	0.00	13.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-19395 1502-19396	0.00	951.22 18.84	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-19396	0.00	154.14	R	Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	20-Feb-2015	1502-19398	0.00	836.80		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Stores - Central And Other Depots Stores - Central And Other Depots	Supplies and Services Supplies and Services	5	18-Feb-2015 18-Feb-2015	1502-19399 1502-19400	0.00	1,636.90 142.60		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	18-Feb-2015	1502-19400	0.00	285.20		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	18-Feb-2015	1502-19402	0.00	219.70		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Stores - Central And Other Depots Stores - Central And Other Depots	Supplies and Services Supplies and Services	5	10-Feb-2015 13-Feb-2015	1502-19403 1502-19404	0.00 0.00	85.50 17.00		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditue Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Well Being Small Grants Projects	Supplies and Services	228	06-Feb-2015	1502-19405	0.00	268.00	R	Smith Of Derby Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Commercial Services Trading Services	Well Being Small Grants Projects Vehicle Spares	Supplies and Services Transport	228 345	06-Feb-2015 26-Jan-2015	1502-19406 1502-19407	0.00	210.00 4,395.00	R R	Smith Of Derby Ltd Snap On Diagnostic	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-19408	0.00	442.68	R	Snapethorpe Hall Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Admissions, Booking Fees & Ticket Sales Other Income	Income Income	933 973	10-Feb-2015 10-Feb-2015	1502-19409 1502-19410	0.00	3,072.46 -77.38	R R	Snowline Media Ltd Snowline Media Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Legal Disbursements	Support Services	411	26-Feb-2015	1502-19411	0.00	125.00	R	Sobia Ahmed	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19412	0.00	1,069.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Environmental Health Services For Older People Under 65 P/Dis	Other Costs Personalised Budgets	Capital Transfer Payments	627	25-Feb-2015 11-Feb-2015	1502-19413 1502-19414	0.00	25,000.00 C 1,706.52	R	Social Business Brokers Cic REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	27-Feb-2015	1502-19415	0.00	1,244.87 C		Soil Engineering Geoservices Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Executive Support Public Health	Memberships Public Health Commissioned Services	Supplies and Services	226 526	14-Jan-2015	1502-19416 1502-19417	0.00	414.17 145.27	R R	Solace Ltd Solent Nhs Foundation Trust	Yes No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Third Party Payments Supplies and Services	267	06-Feb-2015 06-Feb-2015	1502-19417	0.00	10,400.00	R	Solon Security Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Publication And Promotion	Supplies and Services	267	19-Feb-2015	1502-19419	0.00	7,000.00	R	Solon Security Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Mental/Dis	Grants To Voluntary Organisations Residential	Supplies and Services Third Party Payments	293 580	20-Feb-2015 11-Feb-2015	1502-19420 1502-19421	0.00	6,750.00 6,278.60	R R	Solon Security Ltd Solor Care Group Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-19422	0.00	25,574.64	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Residential Residential	Third Party Payments Third Party Payments	580 580	11-Feb-2015 11-Feb-2015	1502-19423 1502-19424	0.00 0.00	18,690.56 6,640.29	R R	Solor Care Group Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19425	0.00	1,340.20	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	20-Feb-2015	1502-19426	0.00	261.47	R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Nursing Care Dementia	Third Party Payments Third Party Payments	580 574	11-Feb-2015 20-Feb-2015	1502-19427 1502-19428	0.00	1,259.68 462.74	R R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-19429	0.00	5,759.62	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-19430	0.00	3,068.76	R	Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Nursing Home	Third Party Payments Third Party Payments	570 570	20-Feb-2015 11-Feb-2015	1502-19431 1502-19432	0.00	6,841.03 8,055.06	R R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19433	0.00	1,516.60	R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Other Adult Services Jcs For People With Learning Disabilitie	Residential - Drugs & Alcohol Home Care	Third Party Payments Third Party Payments	583 568	24-Feb-2015 11-Feb-2015	1502-19434 1502-19435	0.00	5,078.94 930.00	R R	Somewhere House Sonia Politis	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19436	0.00	1,679.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	26-Feb-2015	1502-19437	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	19-Feb-2015 11-Feb-2015	1502-19438 1502-19439	0.00	63.00 63.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-19440	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-19441 1502-19442	0.00 0.00	2,652.40 3,390.52	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-19443	0.00	235.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-19444	0.00	771.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Customer Services Jcs For People With Learning Disabilitie	Service Charges & Security Fees Personal Budgets	Income Transfer Payments	938 627	11-Feb-2015 11-Feb-2015	1502-19445 1502-19446	0.00 0.00	10.00 543.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Private Hire	Transport	360	04-Feb-2015	1502-19447	0.00	253.50	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Recreation Housing Management	Other Hired And Contracted Services Public Transport Expenses	Supplies and Services Transport	265 310	11-Feb-2015 04-Feb-2015	1502-19448 1502-19449	0.00 0.00	5.00 174.50	R R	South Leeds & Hunslet Cars Limited South Leeds & Hunslet Cars Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Private Hire	Transport	360	20-Feb-2015	1502-19450	0.00	307.00	R	South Leeds & Hunslet Cars Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-19451	0.00	1,830.00	R	South Leeds Family Childcare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Childrens Services	Miscellaneous Learning Skills & Universal	Non-Recurring Grants Telephones	Supplies and Services Supplies and Services	227 213	26-Feb-2015 18-Feb-2015	1502-19452 1502-19453	0.00	500.00 27.00	R R	South Leeds Life Group South Leeds Music Centre - Morley	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-19454	0.00	2.73	R	South Leeds Music Centre - Morley	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits Bublic Usett	Training & Development Public Health Commissioned Services	Employees	70 526	27-Feb-2015	1502-19455 1502-19456	0.00	180.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526	06-Feb-2015 02-Feb-2015	1502-19456	0.00	136.91 305.75	R R	South Tyneside Nhs Foundation Trust South Tyneside Nhs Foundation Trust	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	26-Feb-2015	1502-19458	0.00	8,523.46	R	South West Yorkshire Partnership	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Support And Facilities General Fund	Miscellaneous Expenditure Electricity	Supplies and Services Premises	208 124	15-Jan-2015 16-Feb-2015	1502-19459 1502-19460	0.00 0.00	1,638.42 358.79	R R	Southampton Solent Southern Electric	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Electricity	Premises	124	16-Feb-2015	1502-19461	0.00	-403.10	R	Southern Electric	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Electricity	Premises Premises	124 104	16-Feb-2015	1502-19462	0.00	54.76 603.57	R R	Southern Electric	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015 02-Jan-2015	1502-19463 1502-19464	0.00	1,661.70	R	Southern Electric Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-19465	0.00	758.96	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-19466 1502-19467	0.00	872.88 872.25	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19468	0.00	443.31	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19469	0.00	2,131.39	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	08-Jan-2015 08-Jan-2015	1502-19470 1502-19471	0.00	913.60 503.79	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	08-Jan-2015	1502-19472	0.00	1,838.03	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	08-Jan-2015 08-Jan-2015	1502-19473 1502-19474	0.00	1,872.49 773.39	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-19475	0.00	1,572.84	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	14-Jan-2015	1502-19476	0.00	2,025.12	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	14-Jan-2015 14-Jan-2015	1502-19477 1502-19478	0.00 0.00	2,327.23 871.33	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-19479	0.00	1,462.10	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	16-Jan-2015 16-Jan-2015	1502-19480 1502-19481	0.00 0.00	548.29 2,262.57	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-19482	0.00	2,262.57 869.05	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-19483	0.00	816.77	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	16-Jan-2015 16-Jan-2015	1502-19484 1502-19485	0.00	946.39 773.39	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-19486	0.00	890.86	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-19487	0.00	345.97	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Jan-2015 19-Jan-2015	1502-19488 1502-19489	0.00	161.88 1.533.18	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-19490	0.00	2,579.53	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Jan-2015 21-Jan-2015	1502-19491 1502-19492	0.00 0.00	1,588.10 1,553.86	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	21-Jan-2015 21-Jan-2015	1502-19492	0.00	2,019.14	R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-19494	0.00	1,688.91	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-19495 1502-19496	0.00	1,546.96 41.69	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015 21-Jan-2015	1502-19497	0.00	127.44	R	Southern Electric Ener	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19498	0.00	1,052.32	R	Southlands Nursing & Residential Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Benefits	Nursing Home Legal Disbursements	Third Party Payments Support Services	570 411	11-Feb-2015 11-Feb-2015	1502-19499 1502-19500	0.00 0.00	2,823.08 354.00	R R	Southlands Nursing Home Sovereign Legal Services Ltd	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Legal Disbursements	Support Services	411	26-Feb-2015	1502-19501	0.00	83.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	13-Feb-2015	1502-19502	0.00	743.00	R	Sovereign Legal Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Legal Disbursements	Support Services	411	12-Feb-2015	1502-19503	0.00	140.70	R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	04-Feb-2015 12-Feb-2015	1502-19504 1502-19505	0.00	135.50 183.50	R R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411	19-Feb-2015	1502-19506	0.00	111.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Legal Disbursements	Support Services	411 411	26-Feb-2015	1502-19507 1502-19508	0.00	101.25 183.50	R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Statutory Housing Property and Contracts	Legal Disbursements Legal Disbursements	Support Services Support Services	411	26-Feb-2015 13-Feb-2015	1502-19509	0.00	135.50	R R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	20-Feb-2015	1502-19510	0.00	93.25	R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411 411	26-Feb-2015	1502-19511 1502-19512	0.00	114.00 218.55	R R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Legal Disbursements Legal Disbursements	Support Services Support Services	411	26-Feb-2015 13-Feb-2015	1502-19512	0.00	146.20	R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	12-Feb-2015	1502-19514	0.00	111.75	R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	04-Feb-2015 04-Feb-2015	1502-19515 1502-19516	0.00 0.00	103.50 245.70	R R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19517	0.00	50.26	R	Sp Doors & Hardware	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19518	0.00	49.22	R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-19519 1502-19520	0.00	401.03 22.99	R R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-19521	0.00	242.55	R	Sp Doors & Hardware	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-19522	0.00	23.20	R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Operational Materials Teaching Materials	Supplies and Services Supplies and Services	205 202	20-Feb-2015 13-Feb-2015	1502-19523 1502-19524	0.00	19.00 59.85	R R	Sp Doors & Hardware Space Kraft Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-19525	0.00	6,000.00	R	Space2 Leeds	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Other Hired And Contracted Services Public Health Commissioned Services	Supplies and Services	265 526	26-Feb-2015	1502-19526 1502-19527	0.00	4,071.00 3,000.00	R R	Space2 Leeds Space2 Leeds	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Third Party Payments Transport	346	23-Feb-2015 24-Feb-2015	1502-19527	0.00	478.00	R	Spaldings Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Plant Spares	Transport	346	13-Feb-2015	1502-19529	0.00	261.80	R	Spaldings Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 27-Feb-2015	1502-19530 1502-19531	0.00	81.88 177.93	R R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-19532	0.00	128.75	R	Sparrow Recovery	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	24-Feb-2015	1502-19533	0.00	238.00	R	Sparrow Recovery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	24-Feb-2015 24-Feb-2015	1502-19534 1502-19535	0.00	127.50 84.25	R R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-19536	0.00	154.00	R	Sparrow Recovery	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-19537	0.00	234.50	R	Sparrow Recovery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 18-Feb-2015	1502-19538 1502-19539	0.00	130.83 258.50	R R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-19540	0.00	55.00	R	Sparrow Recovery	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-19541	0.00	139.90	R	Sparrow Recovery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	20-Feb-2015 13-Feb-2015	1502-19542 1502-19543	0.00	147.30 103.56	R R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-19544	0.00	237.75	R	Sparrow Recovery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 05-Feb-2015	1502-19545 1502-19546	0.00	124.50 163.70	R R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015 03-Feb-2015	1502-19547	0.00	268.10	R	Sparrow Recovery	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-19548	0.00	124.00	R	Sparrow Recovery	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Assessment And Care Management	Bought In Professional Services Day Centre	Supplies and Services Third Party Payments	277 564	21-Jan-2015 20-Feb-2015	1502-19549 1502-19550	0.00	119.45 609.04	R R	Sparrow Recovery Specialist Autism Services	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Day Centre	Third Party Payments	564	20-Feb-2015	1502-19551	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Day Centre	Third Party Payments	564	20-Feb-2015	1502-19552	0.00	464.52	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Day Centre Home Care	Third Party Payments Third Party Payments	564 568	27-Feb-2015 20-Feb-2015	1502-19553 1502-19554	0.00	609.04 1,676.76	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-19555	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-19556 1502-19557	0.00	609.04 304.52	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-19558	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-19559	0.00	452.98	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Day Centre	Third Party Payments Third Party Payments	568 564	20-Feb-2015 11-Feb-2015	1502-19560 1502-19561	0.00	270.00 10,959.85	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Day Centre	Third Party Payments	564	20-Feb-2015	1502-19562	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	20-Feb-2015 20-Feb-2015	1502-19563 1502-19564	0.00	609.04 1,218.08	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Day Centre Day Centre	Third Party Payments	564	20-Feb-2015 20-Feb-2015	1502-19565	0.00	304.52	R	Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Day Centre	Third Party Payments	564	20-Feb-2015	1502-19566	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	20-Feb-2015 20-Feb-2015	1502-19567 1502-19568	0.00	609.04 1,308.64	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Day Centre	Third Party Payments	564	20-Feb-2015 20-Feb-2015	1502-19569	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-19570	0.00	1,532.24	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 06-Feb-2015	1502-19571 1502-19572	0.00	1,532.24 1,532.24	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-19573	0.00	1,532.24	R	Specialist Autism Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	06-Feb-2015	1502-19574	0.00	1,915.30	R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-19575 1502-19576	0.00	1,532.24 1,532.24	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-19577	0.00	1,915.30	R	Specialist Autism Services	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments	568 568	20-Feb-2015 26-Feb-2015	1502-19578 1502-19579	0.00	160.00 609.04	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-19579	0.00	769.04	R	Specialist Autism Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-19581	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-19582 1502-19583	0.00	267.20 609.04	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-19584	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-19585	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Home Care Day Centre	Third Party Payments Third Party Payments	568 564	20-Feb-2015 24-Feb-2015	1502-19586 1502-19587	0.00	761.30 2,794.60	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19588	0.00	1,680.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564 564	24-Feb-2015	1502-19589	0.00	913.56	R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	24-Feb-2015 24-Feb-2015	1502-19590 1502-19591	0.00	304.52 304.52	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19592	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564 564	24-Feb-2015	1502-19593 1502-19594	0.00	913.56	R R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	24-Feb-2015 24-Feb-2015	1502-19594 1502-19595	0.00	1,245.04 660.00	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19596	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	24-Feb-2015 24-Feb-2015	1502-19597 1502-19598	0.00	1,676.76 1,954.76	R R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19599	0.00	3,762.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	24-Feb-2015	1502-19600	0.00	1,117.84	R	Specialist Autism Services	No

May 1964 1965 1	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend	diture Payment Date	TransactionNum I	rrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Column C	Leeds City Council as Accountable Body	28/02/2015		Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564		1502-19601	0.00	2,821.56	R		No
Column						Supplies and Services						R		
Column C												R		
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Company		28/02/2015	Central & Corporate			Supplies and Services	214	26-Feb-2015	1502-19609			R		No
Control Cont												R		
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Long Colored								26-Feb-2015 26-Feb-2015				R		
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Section Control Cont														
Land Column Col				Housing Management	Grant Related Expenditure	Supplies and Services	298	11-Feb-2015	1502-19634		78.33	R	Specialist Computer Centres Plc	
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Label Circl Court												R		
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Labo Circ Count 2002021 Comment Genetics Trading Services Comment Services Trading Services Comment Services Trading Services Comment Se														
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Lead City Council 200/2015 City Development Highways Plast Her & Directorate Transport 205 City Council City	Leeds City Council		City Development	Highways	Plant Hire - By Directorate	Transport	305	06-Feb-2015	1502-19647	0.00		R	Speedy Asset Services Limited	No
Lease City Countil 2002/2015 City Countil														
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Lead City Counted 28002015 City Development Highways Plant Hits - By Directorate Transport 205 Soft-Bu-2015 1502-118624 City Directorate No.														
Level Exp Count 20000015 100														
Lasti City Course 2000/2019 City Development Highwaye Plant Mark Of Development Highwaye Highwa	Leeds City Council	28/02/2015		Highways		Transport	305	06-Feb-2015	1502-19653	0.00		R	Speedy Asset Services Limited	
Less City Courted 280/2019 City Development Receasion Re														
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Leads City Council 280/22015 City Development Recreation Bark Council Supplies and Services Supplies and Service												R		
Leads City Coursel 280/20215 City Pewslepment Recreation Supplies and Services Supplies an														
Loads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 27-Feb-2015 1922-19665 0.00 294-37 R. Sportate Uk Ltd No Loads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 28-Feb-2015 1922-19665 0.00 294-37 R. Sportate Uk Ltd No Loads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 18-Feb-2015 1922-19668 0.00 67.70 R. Sportate Uk Ltd No Loads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 18-Feb-2015 1922-19668 0.00 67.70 R. Sportate Uk Ltd No Loads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 18-Feb-2015 1922-19668 0.00 67.70 R. Sportate Uk Ltd No Loads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 28-Feb-2015 1922-19668 0.00 67.70 R. Sportate Uk Ltd No Leads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 28-Feb-2015 1922-19668 0.00 67.70 R. Sportate Uk Ltd No Leads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 28-Feb-2015 1922-19677 0.00 382-36 R. Sportate Uk Ltd No Leads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 28-Feb-2015 1922-19677 0.00 382-36 R. Sportate Uk Ltd No Leads City Council 280022015 City Development Recreation Operational Furniture And Equipment Supplies and Services 203 28-Feb-2015 1922-19677 0.00 382-36 R. Sportate Uk Ltd No Leads City Council 28002201														
Leads City Council 280/2015 City Development Recreation Operational Forniture And Equipment Supplies and Services 203 18-76-2015 1502-15867 0.00 67.00 R. Sportsals Uk. Ltd No Leads City Council 280/2015 City Development Recreation Operational Forniture And Equipment Supplies and Services 203 18-76-2015 1502-15868 0.00 67.00 R. Sportsals Uk. Ltd No Leads City Council 280/2015 City Development Recreation Operational Forniture And Equipment Supplies and Services 203 18-76-2015 1502-15868 0.00 67.00 R. Sportsals Uk. Ltd No Leads City Council 280/2015 City Development Recreation Operational Forniture And Equipment Supplies and Services 203 27-76-2015 1502-15870 0.00 0.00 0.00 R. Sportsals Uk. Ltd No Leads City Council 280/2015 City Development Recreation Operational Forniture And Equipment Supplies and Services 203 27-76-2015 1502-15871 0.00 23-76 R. Sportsals Uk. Ltd No Leads City Council 280/2015 City Development Recreation Operational Forniture And Equipment Supplies and Services 203 27-76-2015 1502-15872 0.00 23-76 R. Sportsals Uk. Ltd No Leads City Council 280/2015 City Development Recreation Operational Forniture And Equipment Supplies and Services 203 27-76-2015 1502-15873 0.00 23-76 R. Sportsals Uk. Ltd No R. Sportsals Uk														
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Leads City Council 280/22/015 City Development Recreation Operational Furniture And Equipment Supplies and Services 233 23-Jan-2015 150/2-19673 0.00 386.38 R Sportsafe Uk Ital Yes Leads City Council 280/22/015 City Development Libraries, Aris & Heritage Office Consumables Supplies and Services 205 07-Jan-2015 150/2-19675 0.00 2.00 3.7 R Sportsafe Uk Ital Yes Leads City Council 280/22/015 City Development Libraries, Aris & Heritage Operational Materials Supplies and Services 205 07-Jan-2015 150/2-19675 0.00 3.7 R Sportsafries IT-7 Yes Leads City Council 280/22/015 City Development Libraries, Aris & Heritage Operational Furniture And Equipment Supplies and Services 205 07-Jan-2015 150/2-19675 0.00 3.7 R Sportsdirect IT-7 Yes Leads City Council 280/22/015 Call Services Supplies and Services Supplies Supplies Supplies Supplies		28/02/2015		Recreation	Operational Furniture And Equipment	Supplies and Services	203		1502-19671			R	Sportsafe Uk Ltd	No
Leads City Council 2802/2015 Childrens Services Safeguarding Targeted & Specialist Office Consumables Supplies and Services Supplies and														
Leeds City Council 280/22/15 City Development Libraries, Aris A Feritage Operational Furniture And Equipment Supplies and Services 203 27-Jan-2015 1502-19675 0.00 23.48 R Sportadirect 157 Ves Leeds City Council 280/22/2015 City Development Computer Software Supplies and Services Safeguarding Targeted & Specialist General Amenity For Clients/Residents Supplies and Services Supplies and Services Safeguarding Targeted & Specialist Computer Software & Equipment Supplies and Services 280 27-Jan-2015 1502-19677 0.00 40.82 R Sportadirect 478 Ves Software Computer Software & Equipment Supplies and Services 24 20-Jan-2015 1502-19677 0.00 40.82 R Sportadirect 478 Ves Software Computer Software & Equipment Supplies and Services 24 20-Jan-2015 1502-19677 0.00 40.82 R Sportadirect 478 Ves Software Supplies and Services 24 20-Jan-2015 1502-19677 0.00 40.82 R Sportadirect 478 Ves Software Supplies and Services 24 20-Jan-2015 1502-19677 0.00 40.82 R Sportadirect 478 Ves Software Supplies and Services 24 20-Jan-2015 1502-19677 0.00 40.82 R Sportadirect 478 Ves Software Supplies and Services 24 20-Jan-2015 1502-19677 0.00 40.82 R Sportadirect 478 Ves Software Supplies and Services 24 20-Jan-2015 1502-19677 0.00 40.82 R Sportadirect 478 Ves Software Supplies and Services 24 20-Jan-2015 1502-19677 0.00 3.248.00 R Spring Technology No Software Supplies and Services 24 20-Jan-2015 1502-19680 0.00 3.248.00 R Spring Technology No Software Supplies and Services Software S														
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Leeds City Council 28/02/2015 Central & Corporate Information Technology Other Costs Capital 7 24-Feb-2015 1502-19868 0.00 2,640.00 C Spring Technology No Leeds City Council 28/02/2015 Central & Corporate Information Technology Other Costs Capital 7 24-Feb-2015 1502-19868 0.00 2,400.00 C Spring Technology No Leeds City Council 28/02/2015 Central & Corporate Information Technology Other Costs Capital 7 24-Feb-2015 1502-19868 0.00 2,400.00 C Spring Technology No Leeds City Council 28/02/2015 Central & Corporate Information Technology Other Costs Capital 7 24-Feb-2015 1502-19868 0.00 2,400.00 C Spring Technology No Central & Corporate Information Technology No Capital 7 24-Feb-2015 1502-19868 0.00 2,400.00 C Spring Technology No Central & Corporate Information Technology No Capital 7 24-Feb-2015 1502-19888 0.00 2,400.00 C Spring Technology No Central & Corporate Capital 7 24-Feb-2015 1502-19888 0.00 2,400.00 C Spring Technology No Central & Corporate Capital 7 24-Feb-2015 1502-19888 0.00 2,400.00 C Spring Technology No Central & Corporate Capital 7 24-Feb-2015 1502-19888 0.00 2,400.00 C Spring Technology No Central & Corporate Capital 7 24-Feb-2015 1502-19888 0.00 2,400.00 C Spring Technology No Central & Corporate Capital	Leeds City Council			Information Technology	Agency Staff	Employees	8						Spring Technology	
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Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 18-Feb-2015 1502-19893 0.00 11,013.12 R Springfield Homecare Services No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 18-Feb-2015 1502-19895 0.00 76,034.98 R Springfield Homecare Services No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 18-Feb-2015 1502-19895 0.00 76,034.98 R Springfield Homecare Services No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 09-Feb-2015 1502-19895 0.00 60,984.50 R Springfield Homecare Services No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Home Care Third Party Payments 568 09-Feb-2015 1502-19897 0.00 662.0 R Springfield Homecare Services No												R		
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Leeds Lity Louncill 28/1/2/10 Adult Social Care Services For Older People - 65 And Over Home Care I hird Party Payments 568 05-Feb-2015 1502-19698 0.00 73.17 R Springfield Homecare Services No														
	Leeas City Council	28/02/2015	Audit Social Cafe	Services For Order People - 65 And Over	nome Care	milio Party Payments	JDO	UD-F6D-2015	1002-19098	0.00	/3.1/	ĸ	opinigliela nomecare Services	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expen Code	diture Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19699	0.00	67.50	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19700	0.00	114.75	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	18-Feb-2015	1502-19701	0.00	3,454.72	R	Springfield Homecare Services	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 06-Feb-2015	1502-19702 1502-19703	0.00	8,862.05 220.56	R R	Springfield Homecare Services Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	02-Feb-2015	1502-19704	0.00	27.00	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-19705	0.00	1,374.37	R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 12-Feb-2015	1502-19706 1502-19707	0.00	247.49 1,136.40	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-19707	0.00	58.15	R	Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-19709	0.00	1,082.98	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-19710	0.00	303.51	R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 04-Feb-2015	1502-19711 1502-19712	0.00	427.75 81.00	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-19713	0.00	7.20	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19714	0.00	187.92	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19715	0.00	27.62	R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 05-Feb-2015	1502-19716 1502-19717	0.00 0.00	7.20 181.04	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-19718	0.00	59.67	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19719	0.00	167.54	R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments	568 568	05-Feb-2015	1502-19720 1502-19721	0.00	135.00 172.80	R R	Springfield Homecare Services	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	05-Feb-2015 05-Feb-2015	1502-19721	0.00	40.50	R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19723	0.00	183.33	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19724	0.00	74.25	R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-19725 1502-19726	0.00	27.00 71.01	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19727	0.00	209.25	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19728	0.00	165.38	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19729	0.00	54.00	R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-19730 1502-19731	0.00	10.80 341.96	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-19732	0.00	236.25	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-19733	0.00	601.20	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568 568	18-Feb-2015	1502-19734	0.00	1,330.83	R R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 18-Feb-2015	1502-19735 1502-19736	0.00	13,779.99 2,564.19	R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-19737	0.00	87.75	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-19738	0.00	2,560.31	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	18-Feb-2015	1502-19739	0.00	1,216.80	R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	02-Feb-2015 12-Feb-2015	1502-19740 1502-19741	0.00 0.00	819.75 789.00	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	20-Feb-2015	1502-19742	0.00	832.50	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-19743	0.00	1,486.80	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments	568 568	12-Feb-2015	1502-19744 1502-19745	0.00	848.38	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments Third Party Payments	568	12-Feb-2015 05-Feb-2015	1502-19745	0.00	1,199.90 30.38	R	Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-19747	0.00	43.88	R	Springfield Homecare Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-19748	0.00	15.78	R	Springfield Homecare Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-19749 1502-19750	0.00	6.75 172.80	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-19751	0.00	178.88	R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19752	0.00	1,207.77	R	Springfield Homecare Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19753	0.00	365.64	R	Springfield Homecare Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 12-Feb-2015	1502-19754 1502-19755	0.00	330.64 627.75	R R	Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-19756	0.00	9,613.05	R	Springfield House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19757	0.00	1,768.00	R	Springfield Residential Home	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Residential Care Dementia	Third Party Payments	580 571	11-Feb-2015 11-Feb-2015	1502-19758 1502-19759	0.00	15,911.76 36,407.60	R R	Springfield Residential Home Springfield Residential Home	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments Third Party Payments	580	11-Feb-2015	1502-19759	0.00	1,716.00	R	Springfield Residential Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-19761	0.00	2,200.00	R	Springmount	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19762	0.00	8,968.40	R	Springmount	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-19763 1502-19764	0.00	4,134.88 4,677.80	R R	Springmount Springmount	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-19765	0.00	2,056.60	R	Springmount	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	31-Dec-2014	1502-19766	0.00	602.36	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 265	31-Dec-2014	1502-19767 1502-19768	0.00	383.32 498.08	R R	Springwood Garden	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	31-Dec-2014 31-Dec-2014	1502-19766	0.00	374.69	R	Springwood Garden Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-19770	0.00	280.00	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-19771	0.00	384.37	R	Springwood Garden	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Jan-2015 06-Jan-2015	1502-19772 1502-19773	0.00	1,089.25 492.84	R R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-19774	0.00	261.72	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-19775	0.00	430.46	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	12-Jan-2015	1502-19776	0.00	238.25	R	Springwood Garden	Yes
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	12-Jan-2015	1502-19777 1502-19778	0.00	245.42 329.34	R R	Springwood Garden	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	12-Jan-2015 12-Jan-2015	1502-19776	0.00	280.48	R	Springwood Garden Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-19780	0.00	140.24	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Jan-2015	1502-19781	0.00	711.88	R	Springwood Garden	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Jan-2015 14-Jan-2015	1502-19782 1502-19783	0.00 0.00	140.24 876.50	R R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-19783	0.00	207.08	R	Springwood Garden Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-19785	0.00	505.19	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	21-Jan-2015	1502-19786	0.00	175.30	R	Springwood Garden	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	21-Jan-2015 21-Jan-2015	1502-19787 1502-19788	0.00	348.42 389.50	R R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-19789	0.00	328.59	R	Springwood Garden Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	23-Jan-2015	1502-19790	0.00	1,337.92	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265 265	23-Jan-2015 27-Jan-2015	1502-19791 1502-19792	0.00	547.60	R R	Springwood Garden	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Jan-2015 28-Jan-2015	1502-19792 1502-19793	0.00 0.00	288.10 1,580.00	R R	Springwood Garden Springwood Garden	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-19794	0.00	655.66	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-19795	0.00	107.74	R	Springwood Garden	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-19796	0.00	946.62	R	Springwood Garden	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grant Related Expenditure	Supplies and Services	298	04-Feb-2015	1502-19797	0.00	240.00	R	Springwood Garden Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Environment & Housing	Housing Management Streetscene Environmental Services	Horticulture Non Contract Work Waste Disposal Charges	Premises Supplies and Services	115 236	04-Feb-2015 06-Feb-2015	1502-19798 1502-19799	0.00	450.00 670.03	R R	Springwood Garden Services Ltd Srcl Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-19800	0.00	79,987.50 C		Sse Contracting Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	25-Feb-2015 25-Feb-2015	1502-19801 1502-19802	0.00 0.00	75.20 75.20	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015 25-Feb-2015	1502-19803	0.00	75.20 75.20	R	Sse Contracting Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-19804	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	25-Feb-2015 25-Feb-2015	1502-19805 1502-19806	0.00 0.00	75.20 75.20	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-19807	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	25-Feb-2015	1502-19808	0.00	75.20	R R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	25-Feb-2015 25-Feb-2015	1502-19809 1502-19810	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-19811	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	25-Feb-2015 13-Feb-2015	1502-19812 1502-19813	0.00 0.00	75.20 -44.55	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-19814	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-19815 1502-19816	0.00 0.00	75.20 75.20	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-19817	0.00	75.20 75.20	R	Sse Contracting Ltd Sse Contracting Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-19818	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-19819 1502-19820	0.00	75.20 75.20	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-19821	0.00	75.20 75.20	R	Sse Contracting Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-19822	0.00	75.20	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-19823 1502-19824	0.00 0.00	75.20 75.20	R R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Furniture And Equipment	Capital	5	05-Feb-2015	1502-19825	0.00	3,815.00 C		Ssi Schaefer Limited	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-19826	0.00	847.00	R	St Agnes Pneu School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Rents Rents	Premises Premises	141 141	26-Feb-2015 13-Feb-2015	1502-19827 1502-19828	0.00 0.00	240.00 360.00	R R	St Aidans Parochial Church Council St Aidans Parochial Church Council	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-19829	0.00	50.00	R	St Andrew'S Methodist Church	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous Other Adult Services	Non-Recurring Grants	Supplies and Services	227 573	26-Feb-2015	1502-19830	0.00	100.00	R R	St Andrew'S Methodist Lunch Club	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home - Drugs & Alcohol Home Care	Third Party Payments Third Party Payments	568	05-Feb-2015 06-Feb-2015	1502-19831 1502-19832	0.00	79,064.00 1,085.76	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	27-Feb-2015	1502-19833	0.00	2,651.62	R	St Annes Community Services	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568 568	19-Feb-2015	1502-19834	0.00	2,651.62	R	St Annes Community Services	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	19-Feb-2015 19-Feb-2015	1502-19835 1502-19836	0.00	2,651.62 417.26	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-19837	0.00	416.64	R	St Annes Community Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19838 1502-19839	0.00	357.12 714.24	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	18-Feb-2015	1502-19840	0.00	357.12	R	St Annes Community Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-19841	0.00	416.64	R	St Annes Community Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 13-Feb-2015	1502-19842 1502-19843	0.00 0.00	357.12 357.12	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-19844	0.00	178.56	R	St Annes Community Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-19845	0.00	2,113.22	R	St Annes Community Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19846 1502-19847	0.00 0.00	297.60 357.12	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-19848	0.00	297.60	R	St Annes Community Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568 526	13-Feb-2015	1502-19849	0.00	416.64	R	St Annes Community Services	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526	06-Feb-2015 26-Feb-2015	1502-19850 1502-19851	0.00 0.00	67,625.00 6,809.50	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	28/02/2015	Environment & Housing	Safer Leeds Drugs Team	Services Rendered By Voluntary Sector	Third Party Payments	505	11-Feb-2015	1502-19852	0.00	57,198.25	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19853 1502-19854	0.00	1,845.12 550.56	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-19855	0.00	2,207.15	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19856	0.00	1,904.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 18-Feb-2015	1502-19857 1502-19858	0.00 0.00	238.08 773.76	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19859	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19860	0.00	654.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19861 1502-19862	0.00 0.00	773.76 297.60	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19863	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19864	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19865 1502-19866	0.00	476.16 773.76	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19867	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19868 1502-19869	0.00 0.00	580.32 1,458.24	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-19869	0.00	967.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19871	0.00	420.36	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19872 1502-19873	0.00 0.00	297.60 1,049.04	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-19874	0.00	721.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19875	0.00	104.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19876 1502-19877	0.00	1,071.36 2,596.56	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19878	0.00	342.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19879	0.00	1,220.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19880 1502-19881	0.00 0.00	595.20 543.12	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-19882	0.00	334.80	R	St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19883	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19884 1502-19885	0.00 0.00	297.60 238.08	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19886	0.00	238.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19887	0.00	892.80	R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19888 1502-19889	0.00 0.00	238.08 416.64	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19890	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015	1502-19891	0.00	535.68	R R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 18-Feb-2015	1502-19892 1502-19893	0.00 0.00	535.68 595.20	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19894	0.00	1,249.92	R	St Annes Community Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	e Payment Date	TransactionNum	n Irrecoverable VAT Amount	ount Capi	tal Or Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19895	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19896	0.00	476.16	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19897	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19898 1502-19899	0.00 0.00	,	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19900	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19901	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19902 1502-19903	0.00 0.00	,	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19904	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19905	0.00	773.76	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	18-Feb-2015	1502-19906	0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 18-Feb-2015	1502-19907 1502-19908	0.00 0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19909	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19910	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19911 1502-19912	0.00 0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19913	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19914	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19915 1502-19916	0.00 0.00	,	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19917	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19918	0.00	952.32	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19919	0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19920 1502-19921	0.00 0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19922	0.00	773.76	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19923	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19924 1502-19925	0.00 0.00	2,492.40 2,492.40	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19926	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19927	0.00	5,044.32	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19928	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19929 1502-19930	0.00 0.00	1,264.80 669.60	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19931	0.00	669.60	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19932	0.00	848.16	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19933	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19934 1502-19935	0.00 0.00	1,302.00 401.76	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19936	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19937	0.00	1,190.40	R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19938 1502-19939	0.00	.,	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19940	0.00	520.80	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19941	0.00	967.20	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19942	0.00		R St Annes Community Services R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19943 1502-19944	0.00 0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19945	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19946	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19947 1502-19948	0.00 0.00	863.04 349.68	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19949	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19950	0.00	740.28	R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19951 1502-19952	0.00 0.00	1,718.64 654.72	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-19952	0.00		R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19954	0.00	721.68	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19955	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19956 1502-19957	0.00 0.00	416.64 1,845.12	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19958	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19959	0.00	892.80	R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19960 1502-19961	0.00	357.12 1,101.12	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19962	0.00	773.76	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19963	0.00	952.32	R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19964 1502-19965	0.00 0.00	1,190.40 1,517.76	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-19966	0.00	208.32	R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19967	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19968	0.00	1,993.92	R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 24-Feb-2015	1502-19969 1502-19970	0.00 0.00	773.76 334.80	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19971	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19972	0.00	595.20	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19973	0.00	535.68	R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19974 1502-19975	0.00 0.00	238.08 2,351.04	R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19976	0.00	773.76	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19977	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19978 1502-19979	0.00 0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 18-Feb-2015	1502-19979	0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19981	0.00	416.64	R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19982	0.00		R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-19983 1502-19984	0.00 0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19985	0.00		R St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-19986	0.00	773.76	R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 18-Feb-2015	1502-19987 1502-19988	0.00 0.00		R St Annes Community Services R St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19989	0.00		R St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19990	0.00	595.20	R St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	24-Feb-2015	1502-19991	0.00		R St Annes Community Services R St Annes Community Services	No No
Leeus City Couricii as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	J00	18-Feb-2015	1502-19992	0.00	535.68	n St Arries Community Services	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	e Payment Date	TransactionNum	n Irrecoverable VAT Amount		apital Or	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19993	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19994	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	18-Feb-2015	1502-19995	0.00	773.76	R R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 24-Feb-2015	1502-19996 1502-19997	0.00	833.28 654.72	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19998	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-19999	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	24-Feb-2015 18-Feb-2015	1502-20000 1502-20001	0.00 0.00	1,904.64 416.64	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20002	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20003	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 17-Feb-2015	1502-20004 1502-20005	0.00 0.00	551.68 560.00	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-20005	0.00	4,962.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	03-Feb-2015	1502-20007	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	17-Feb-2015	1502-20008	0.00	773.76	R R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	17-Feb-2015 17-Feb-2015	1502-20009 1502-20010	0.00 0.00	773.76 1,740.96	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-20011	0.00	803.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	17-Feb-2015	1502-20012	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 06-Feb-2015	1502-20013 1502-20014	0.00 0.00	45,797.25 5,416.32	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-20014	0.00	314.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-20016	0.00	314.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	24-Feb-2015	1502-20017	0.00	505.92	R R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	24-Feb-2015 24-Feb-2015	1502-20018 1502-20019	0.00	1,636.80 3,206.64	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-20020	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-20021	0.00	414.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20022 1502-20023	0.00 0.00	357.12 654.72	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20023	0.00	654.72	R	St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20025	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20026	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20027 1502-20028	0.00 0.00	297.60 714.24	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20028	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20030	0.00	1,011.84	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20031	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20032 1502-20033	0.00 0.00	833.28 595.20	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20033	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20035	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20036	0.00	654.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20037 1502-20038	0.00 0.00	535.68 416.64	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20038	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20040	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20041	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20042 1502-20043	0.00 0.00	535.68 297.60	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20043	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20045	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	18-Feb-2015	1502-20046 1502-20047	0.00 0.00	1,011.84	R R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 18-Feb-2015	1502-20047	0.00	1,011.84 416.64	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20049	0.00	1,428.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20050	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20051 1502-20052	0.00 0.00	773.76 1,011.84	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20052	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20054	0.00	654.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20055	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20056 1502-20057	0.00 0.00	297.60 238.08	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	24-Feb-2015	1502-20057	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20059	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20060 1502-20061	0.00 0.00	297.60 238.08	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20062	0.00	2,261.76	R	St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20063	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20064	0.00	773.76	R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 13-Feb-2015	1502-20065 1502-20066	0.00 0.00	476.16 1,011.84	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20067	0.00	416.64	R	St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20068	0.00	1,428.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20069	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20070 1502-20071	0.00	1,011.84 476.16	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20072	0.00	654.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20073	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	18-Feb-2015	1502-20074	0.00	238.08	R R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 18-Feb-2015	1502-20075 1502-20076	0.00	476.16 297.60	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	10-Feb-2015	1502-20077	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20078	0.00	952.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	18-Feb-2015	1502-20079	0.00 0.00	535.68 654.72	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	18-Feb-2015 18-Feb-2015	1502-20080 1502-20081	0.00	357.12	R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20082	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20083	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20084 1502-20085	0.00 0.00	714.24 773.76	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20086	0.00	476.16	R	St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20087	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20088	0.00	833.28	R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20089 1502-20090	0.00 0.00	952.32 297.60	R R	St Annes Community Services St Annes Community Services	No No
Boundary as Accountable Body	20,02,2010	tooled budgets	or i copie i i i ceaning bisabilite	04.0	and i dymonts	-30	.5 . 55-2015	.002 20000	0.00	237.00		21. Janes Sommunity Services	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Exp Code	enditure Payment Date	TransactionNumber	m Irrecoverable VAT Amount		pital Or	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20091	0.00	1,488.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20092	0.00	1,071.36	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-20093 1502-20094	0.00	357.12 714.24	R R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-20095	0.00	1,071.36	R	St Annes Community Services	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20096	0.00	10,688.20	R	St Annes Residential Care	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20097	0.00	31,032.48	R	St Annes Residential Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Residential Sheltered Accommodation	Third Party Payments Third Party Payments	580 569	11-Feb-2015 11-Feb-2015	1502-20098 1502-20099	0.00 0.00	6,802.56 2,377.12	R R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20000	0.00	4,813.52	R	St Annes Residential Care	No.
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20101	0.00	6,915.20	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580 514	11-Feb-2015	1502-20102	0.00	10,872.52	R	St Annes Residential Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	Third Party Payments Third Party Payments	514 514	18-Feb-2015 18-Feb-2015	1502-20103 1502-20104	0.00	2,212.69 21,219.48	R R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-20105	0.00	13,117.81	R	St Annes Shelter & Housing Action	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-20106	0.00	77,323.68	R	St Annes Shelter & Housing Action	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Adult Social Care	Miscellaneous Services For Older People - 65 And Over	Non-Recurring Grants	Supplies and Services Third Party Payments	227 580	26-Feb-2015 11-Feb-2015	1502-20107 1502-20108	0.00 0.00	50.00 35,093.20	R R	St Anthony'S Rc Church St Armands Court	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Residential	Third Party Payments	580	17-Feb-2015	1502-20108	0.00	18,715.22	R	St Armands Court	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20110	0.00	3,992.34	R	St Armands Court	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-20111	0.00	300.00	R	St Chad'S Parish Church	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Non-Recurring Grants Non-Recurring Grants	Supplies and Services Supplies and Services	227 227	26-Feb-2015 23-Feb-2015	1502-20112 1502-20113	0.00	50.00 350.00	R R	St David'S Chruch St Edmund'S Church	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-20113	0.00	50.00	R	St Gabriels Youth & Community	No.
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Conference Meetings	Supplies and Services	253	13-Feb-2015	1502-20115	0.00	928.75	R	St Georges Centre Limited	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-20116	0.00	2,377.42	R	St Georges Crypt	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable Supporting People - Block Subsidy	Third Party Payments Third Party Payments	514 513	18-Feb-2015 18-Feb-2015	1502-20117 1502-20118	0.00	5,460.07 4,189.64	R R	St Georges Crypt St Georges Crypt	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting People - Block Gross	Third Party Payments	512	18-Feb-2015	1502-20119	0.00	8,915.45	R	St Georges Crypt	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	19-Feb-2015	1502-20120	0.00	27.00	R	St James Church	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	25-Feb-2015	1502-20121	0.00	37.38	R	St John Ambulance	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	18-Feb-2015 20-Feb-2015	1502-20122 1502-20123	0.00	18.69 37.38	R R	St John Ambulance St John Ambulance	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-20123	0.00	37.38	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-20125	0.00	37.38	R	St John Ambulance	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	06-Feb-2015	1502-20126	0.00	29.90	R	St John Ambulance	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Bought In Professional Services Bought In Professional Services	Supplies and Services Supplies and Services	277 277	03-Feb-2015 06-Feb-2015	1502-20127 1502-20128	0.00	44.85 37.38	R R	St John Ambulance St John Ambulance	No No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20129	0.00	74.75	R	St John Ambulance	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20130	0.00	2,815.39	R	St John'S House	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing Services For Older People - 65 And Over	Non-Recurring Grants	Supplies and Services	227	16-Feb-2015	1502-20131	0.00	18,000.00	R R	St Judes Furniture Store	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-20132 1502-20133	0.00 0.00	1,655.00 7,118.23	R	St Katherines (Leeds) Ltd St Katherines (Leeds) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	04-Feb-2015	1502-20134	0.00	20.00	R	St Margarets Church	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	04-Feb-2015	1502-20135	0.00	20.00	R	St Margarets Church	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Miscellaneous	Residential Care Dementia Non-Recurring Grants	Third Party Payments	571 227	11-Feb-2015	1502-20136 1502-20137	0.00	823.52 500.00	R R	St Marys Care Home	No No
Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Non-Recurring Grants Non-Recurring Grants	Supplies and Services Supplies and Services	227	26-Feb-2015 26-Feb-2015	1502-20137	0.00	500.00	R	St Mary'S In The Wood Urc St Mary'S Mother & Toddler Group	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-20139	0.00	281.00	R	St Marys Playgroup	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Events	Supplies and Services	238	10-Feb-2015	1502-20140	0.00	130.00	R	St Matthias Church Centre	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Residential Care Dementia Other Hired And Contracted Services	Third Party Payments Supplies and Services	571 265	11-Feb-2015 09-Feb-2015	1502-20141 1502-20142	0.00	960.24 400.00	R R	St Pauls Lodge St Peters Singers	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20142	0.00	12,986.45	R	St Philips Care Group (Uk) Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-20144	0.00	140.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20145	0.00	135.00	R	St Vincent De Paul Society	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	13-Feb-2015 13-Feb-2015	1502-20146 1502-20147	0.00	100.00 200.00	R R	St Vincent De Paul Society St Vincent De Paul Society	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20148	0.00	135.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20149	0.00	130.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	13-Feb-2015 13-Feb-2015	1502-20150 1502-20151	0.00	230.00 130.00	R R	St Vincent De Paul Society St Vincent De Paul Society	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20151	0.00	130.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20153	0.00	135.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20154	0.00	120.00	R	St Vincent De Paul Society	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	13-Feb-2015 13-Feb-2015	1502-20155 1502-20156	0.00 0.00	130.00 120.00	R R	St Vincent De Paul Society St Vincent De Paul Society	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20157	0.00	120.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20158	0.00	90.00	R	St Vincent De Paul Society	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits Benefits	Grant Related Expenditure	Supplies and Services	290 290	13-Feb-2015	1502-20159 1502-20160	0.00	130.00 135.00	R	St Vincent De Paul Society	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	13-Feb-2015 13-Feb-2015	1502-20160	0.00	140.00	R R	St Vincent De Paul Society St Vincent De Paul Society	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20162	0.00	2,370.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Agency Staff	Employees	8	18-Feb-2015	1502-20163	0.00	879.56	R	Stafforce Personnel	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Public Health	Agency Staff Public Health Commissioned Services	Employees Third Party Payments	8 526	04-Feb-2015 23-Feb-2015	1502-20164 1502-20165	0.00 0.00	879.56 266.00	R R	Stafforce Personnel Staffs & Sot Partnership Nhs Trust	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-20165	0.00	48,800.00	R	Stage Electrics Partnership Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Admissions, Booking Fees & Ticket Sales	Income	933	20-Feb-2015	1502-20167	0.00	143.08	R	Stagecoach Service Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	12-Feb-2015	1502-20168	0.00	37.50	R	Stainbeck Church	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Personalised Budgets Other Hired And Contracted Services	Transfer Payments	627 265	11-Feb-2015	1502-20169 1502-20170	0.00	1,224.32 5,054.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	27-Feb-2015 27-Feb-2015	1502-20170	0.00	1.736.00	R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20172	0.00	1,726.00	R	Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-20173	0.00	4,619.00	R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 06-Feb-2015	1502-20174 1502-20175	0.00 0.00	1,699.00 1,671.00	R R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-20175	0.00	1,770.00	R	Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-20177	0.00	3,771.00	R	Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-20178	0.00	2,066.00	R	Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	04-Feb-2015 12-Feb-2015	1502-20179 1502-20180	0.00	154.08 4,904.00	R R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-20180	0.00	260.00	R	Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	26-Feb-2015	1502-20182	0.00	4,195.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20183	0.00	5,237.00 C		Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	12-Feb-2015 12-Feb-2015	1502-20184 1502-20185	0.00 0.00	5,958.00 C 1,916.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20186	0.00	3,312.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-20187	0.00	6,521.00 C		Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-20188	0.00	2,925.00 C		Stannah Lift Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	n Irrecoverable VAT Amount	Capital (Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20189	0.00	5,136.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	13-Feb-2015 12-Feb-2015	1502-20190 1502-20191	0.00 0.00	7,414.00 C 6,311.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-20191	0.00	6,426.00 C	Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20193	0.00	6,189.00 C	Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	05-Feb-2015 18-Feb-2015	1502-20194 1502-20195	0.00 0.00	1,553.00 C 5,113.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	25-Feb-2015	1502-20195	0.00	2,836.00 C	Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20197	0.00	5,740.00 C	Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	12-Feb-2015	1502-20198	0.00	6,187.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Construction Construction	Capital Capital	3	26-Feb-2015 05-Feb-2015	1502-20199 1502-20200	0.00 0.00	3,527.00 C 3,340.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	05-Feb-2015	1502-20201	0.00	2,234.00 C	Stannah Lift Services Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-20202	0.00	200.00 R	Stanningley Sports & Amateur Rugby	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 11-Feb-2015	1502-20203 1502-20204	0.00 0.00	10.50 R 42.00 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-20205	0.00	16.90 R	Stantons Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20206	0.00	50.00 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 13-Feb-2015	1502-20207 1502-20208	0.00 0.00	29.34 R 7.00 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-20209	0.00	19.80 R	Stantons Leeds Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-20210	0.00	278.00 R	Stantons Leeds Pvt	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210 210	16-Jan-2015 28-Jan-2015	1502-20211 1502-20212	0.00	14.99 R 69.97 R	Staples Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Office Consumables Office Furniture & Equipment	Supplies and Services Supplies and Services	201	08-Jan-2015	1502-20212	0.00	4.32 R	Staples Uk Staples Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	12-Jan-2015	1502-20214	0.00	9.06 R	Staples Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-20215	0.00	177.00 R	Starbeck Educational Resources	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	25-Feb-2015 13-Feb-2015	1502-20216 1502-20217	0.00 0.00	1,914.13 R 283.50 R	Station Garage Station Garage	No No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Books & Audio-Visual Materials	Supplies and Services	206	29-Jan-2015	1502-20217	0.00	28.00 R	Stationery Office Book	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Legal Disbursements	Support Services	411	16-Jan-2015	1502-20219	0.00	26.00 R	Stationery Office Book	Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Advertising	Supplies and Services	211 570	07-Jan-2015	1502-20220	0.00	21.67 R 9.193.16 R	Stationery Office Book	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Nursing Home Residential	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-20221 1502-20222	0.00 0.00	9,193.16 R 2,250.69 R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20223	0.00	16,410.84 R	Staveley Birkleas Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Furniture And Equipment	Supplies and Services	203	13-Jan-2015	1502-20224	0.00	114.95 R	Stearn Electric Compan	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	11-Feb-2015 18-Feb-2015	1502-20225 1502-20226	0.00 0.00	183.35 R 33.00 R	Stearn Electric Compant Limited Stearn Electric Compant Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-20227	0.00	66.50 R	Stearn Electric Compant Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-20228	0.00	50.00 R	Stearn Electric Compant Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Personalised Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 06-Feb-2015	1502-20229 1502-20230	0.00 0.00	441.36 R 247.00 R	REDACTED PERSONAL DATA Steinway & Sons	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20230	0.00	106.00 R	Steinway & Sons	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-20232	0.00	62.28 R	Step One Services Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	05-Feb-2015	1502-20233	0.00	62.28 R	Step One Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	18-Feb-2015 18-Feb-2015	1502-20234 1502-20235	0.00 0.00	192.25 R 192.25 R	Step One Services Ltd Step One Services Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	25-Feb-2015	1502-20236	0.00	192.25 R	Step One Services Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Sporting & Other Recreational Fees	Income	928	12-Feb-2015	1502-20237	0.00	95.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Training & Development Public Transport Expenses	Employees Transport	70 310	27-Feb-2015 27-Feb-2015	1502-20238 1502-20239	0.00 0.00	1,416.65 R 4.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20239	0.00	442.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	20-Feb-2015	1502-20241	0.00	300.00 R	Stephanie Webb	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements Legal Disbursements	Support Services	411 411	06-Feb-2015 13-Feb-2015	1502-20242 1502-20243	0.00 0.00	485.11 R 391.10 R	Stephen Brown Stephen Brown	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Personal Budgets	Support Services Transfer Payments	627	11-Feb-2015	1502-20243	0.00	1,351.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	12-Feb-2015	1502-20245	0.00	1,628.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20246	0.00	360.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-20247 1502-20248	0.00 0.00	1,007.64 R 313.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20249	0.00	376.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-20250	0.00	12,540.00 R	Stepping Stones Nursery School Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Learning Skills & Universal Environmental Health	Services Rendered By Other Organisations Construction	Third Party Payments Capital	511	16-Feb-2015 13-Feb-2015	1502-20251 1502-20252	0.00 0.00	1,849.00 R 2,494.38 C	Stepping Stones Nursery School Ltd Steve Milton (Property Maintenance)	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-20252	0.00	880.08 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20254	0.00	2,055.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20255	0.00	2,794.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-20256 1502-20257	0.00 0.00	259.20 R 165.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	10-Feb-2015	1502-20258	0.00	2,000.00 R	Steven Wickenden	No
Leeds City Council	28/02/2015	City Development	Support Services	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-20259	0.00	29.75 R	Stewart Mell Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Information Technology	Personalised Budgets	Transfer Payments Employees	627 8	11-Feb-2015 11-Feb-2015	1502-20260 1502-20261	0.00 0.00	215.88 R 1,430.85 R	REDACTED PERSONAL DATA Sthree Partnership Llp	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff Agency Staff	Employees	8	12-Feb-2015	1502-20261	0.00	2,352.93 R	Sthree Partnership Lip	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	18-Feb-2015	1502-20263	0.00	2,352.93 R	Sthree Partnership Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Agency Staff	Employees	8	20-Feb-2015	1502-20264	0.00	4,260.73 R	Sthree Partnership Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Agency Staff	Employees Employees	8	26-Feb-2015 26-Feb-2015	1502-20265 1502-20266	0.00 0.00	2,352.93 R 1,875.98 R	Sthree Partnership Llp Sthree Partnership Llp	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	13-Feb-2015	1502-20267	0.00	2,640.00 C	Stillwater Associates Limited	No
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	06-Jan-2015	1502-20268	0.00	30.00 R	Stk*shutterstock.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Jan-2015	1502-20269	0.00	38.40 R	Stk*shutterstock.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Services For Older People - 65 And Over	Public Health Commissioned Services Residential Care Dementia	Third Party Payments Third Party Payments	571	04-Feb-2015 11-Feb-2015	1502-20270 1502-20271	0.00 0.00	148.02 R 454.36 R	Stockport Nns Foundation Trust Stone Gables	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20272	0.00	1,713.21 R	Stone Gables	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20273	0.00	11,181.02 R	Stone Gables Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Residential Books & Audio-Visual Materials	Third Party Payments Supplies and Services	580 206	11-Feb-2015 06-Feb-2015	1502-20274 1502-20275	0.00 0.00	-1,096.08 R 118.98 R	Stone Gables Care Ltd Stop Press	No No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Construction	Capital	3	27-Feb-2015	1502-20276	0.00	254,282.63 C	Strategic Team Maintenance Co Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-20277	0.00	495.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Maintenance Of Buildings	Supplies and Services Premises	265 101	12-Feb-2015 04-Feb-2015	1502-20278 1502-20279	0.00 0.00	4,204.00 R 2,763.26 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Maintenance Of Buildings Maintenance Of Buildings	Premises Premises	101	04-Feb-2015 04-Feb-2015	1502-20279	0.00	2,763.26 R 3,892.51 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	04-Feb-2015	1502-20281	0.00	2,718.52 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	04-Feb-2015	1502-20282	0.00	1,508.56 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Maintenance Of Buildings Other Hired And Contracted Services	Premises Supplies and Services	101 265	12-Feb-2015 18-Feb-2015	1502-20283 1502-20284	0.00	900.00 R 1,950.00 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	18-Feb-2015 11-Feb-2015	1502-20284	0.00	1,950.00 R 3,854.76 R	Strategic Team Maintenance Co Ltd Straven House	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services		18-Feb-2015	1502-20286	0.00	2,634.55 R	Streamline Charges	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-20287	0.00	2,382.17	R	Streamline Charges	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-20288	0.00	1,855.89	R	Streamline Charges	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Bank Charges Bank Charges	Supplies and Services Supplies and Services	263 263	18-Feb-2015 18-Feb-2015	1502-20289 1502-20290	0.00 0.00	820.59 198.52	R R	Streamline Charges Streamline Charges	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Bank Charges	Supplies and Services	263	18-Feb-2015	1502-20291	0.00	853.65	R	Streamline Charges	No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-20292	0.00	863.78	R	Streamline Charges	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	18-Feb-2015 18-Feb-2015	1502-20293 1502-20294	0.00	1,389.61 717.07	R R	Streamline Charges Streamline Charges	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20295	0.00	430.00	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	06-Feb-2015	1502-20296	0.00	100.00	R	Street Doctors Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Executive Support	Occupational Health 'Well Being' Large Grants Projects	Employees Supplies and Services	85 230	02-Feb-2015 06-Feb-2015	1502-20297 1502-20298	0.00 0.00	50.00 1,680.00	R R	Street Lane Practice Street Work Soccer Academy Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	27-Feb-2015	1502-20299	0.00	2,000.00	R	Street Work Soccer Academy Ltd	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-20300	0.00	620.50	R	Stroma Certification Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Planning & Sustainable Development Old Costcentres	Operational Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	205 265	14-Jan-2015 13-Feb-2015	1502-20301 1502-20302	0.00 0.00	603.43 421.00	R R	Stroma Certification Ltd Structural Adhesives Limited	Yes No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-20302	0.00	200.00	R	Stuart Bailey	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20304	0.00	1,176.72	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	17-Feb-2015 17-Feb-2015	1502-20305 1502-20306	0.00 0.00	370.00 100.00	R R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-20307	0.00	200.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20308	0.00	370.00	R	Stuart Jenner	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	25-Feb-2015 20-Feb-2015	1502-20309 1502-20310	0.00	200.00 175.00	R R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20310	0.00	200.00	R	Stuart Jenner	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-20312	0.00	370.00	R	Stuart Jenner	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Libraries, Arts & Heritage Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	11-Feb-2015 11-Feb-2015	1502-20313 1502-20314	0.00	200.00 95.00	R R	Stuart Jenner Student Properties	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20315	0.00	100.00	R	Student Properties	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	20-Jan-2015	1502-20316	0.00	21.00	R	Studentprops.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services	267 202	09-Feb-2015	1502-20317	0.00 0.00	100.00	R	Studio Belly Timber Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202	20-Jan-2015 27-Jan-2015	1502-20318 1502-20319	0.00	69.25 208.60	R R	Studio Music Ltd Studio Music Ltd	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Jan-2015	1502-20320	0.00	293.90	R	Studio Music Ltd	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20321	0.00	84.17	R	Studiocanal Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 27-Feb-2015	1502-20322 1502-20323	0.00 0.00	595.42 297.50	R R	Studiocanal Limited Studiocanal Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20324	0.00	1,222.50	R	Studiocanal Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20325	0.00	183.34	R	Studiocanal Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 27-Feb-2015	1502-20326 1502-20327	0.00	336.67 84.17	R R	Studiocanal Limited Studiocanal Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015 27-Feb-2015	1502-20327	0.00	440.00	R	Studiocanal Limited	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	20-Feb-2015	1502-20329	0.00	190.00	R	Subtech Safety Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	11-Feb-2015	1502-20330	0.00	227.45	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Training & Development Legal Disbursements	Employees Support Services	70 411	27-Feb-2015 10-Feb-2015	1502-20331 1502-20332	0.00	1,416.65 300.00	R R	REDACTED PERSONAL DATA Sugare & Co	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	20-Feb-2015	1502-20333	0.00	57.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	06-Feb-2015	1502-20334	0.00	57.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Leaving Care Allowances Leaving Care Allowances	Transfer Payments Transfer Payments	634 634	27-Feb-2015 13-Feb-2015	1502-20335 1502-20336	0.00	57.40 92.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	20-Feb-2015	1502-20337	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	06-Feb-2015	1502-20338	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	16 Plus Top Up Allowance 16 Plus Top Up Allowance	Transfer Payments Transfer Payments	625 625	27-Feb-2015 13-Feb-2015	1502-20339 1502-20340	0.00	40.00 40.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	02-Feb-2015	1502-20341	0.00	175.00	R	Suman Ahmed	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-20342	0.00	175.00	R	Suman Ahmed	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Adults Under 65 Mental/Dis	Books & Audio-Visual Materials Residential	Supplies and Services Third Party Payments	206 580	24-Feb-2015 11-Feb-2015	1502-20343 1502-20344	0.00 0.00	210.00 4,028.32	R R	Summerfield Books Summerfield Court	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20345	0.00	6,232.28	R	Summerfield Court	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20346	0.00	31,324.12	R	Summerfield Court	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Nursing Home Residential	Third Party Payments Third Party Payments	570 580	11-Feb-2015 11-Feb-2015	1502-20347 1502-20348	0.00 0.00	8,364.48 2,246.56	R R	Summerfield Court Summerfield Court Residential Home	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	19-Feb-2015	1502-20349	0.00	3,210.00	R	Sunbeam Fostering Agency Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20350	0.00	3,317.00	R	Sunbeam Fostering Agency Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20351 1502-20352	0.00 0.00	3,317.00 3,317.00	R R	Sunbeam Fostering Agency Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Independent Fostering Agencies Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20352	0.00	3,614.00	R	Sunbeam Fostering Agency Ltd Sunbeams (Halton) Llp	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-20354	0.00	1,980.00	R	Sunbeams Ltd	No
Leeds City Council	28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Services Rendered By Other Organisations	Third Party Payments	511 580	16-Feb-2015	1502-20355	0.00	2,075.00	R R	Sunbeams Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580	11-Feb-2015 11-Feb-2015	1502-20356 1502-20357	0.00 0.00	8,393.68 16.697.20	R	Sunnbyborough Sunnbyborough	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20358	0.00	3,096.00	R	Sunningdale	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20359	0.00	2,775.24	R	Sunningdale	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Residential Nursing Home	Third Party Payments Third Party Payments	580 570	11-Feb-2015 11-Feb-2015	1502-20360 1502-20361	0.00 0.00	1,974.04 6,412.04	R R	Sunningdale House Sunningdale Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20362	0.00	1,356.20	R	Sunningdale Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20363	0.00	564.72	R	Sunningdale Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-20364 1502-20365	0.00	1,816.36 14,420.00	R	Sunningdale Specialist Care Home Sunnybank	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20365	0.00	524.00	R	Sunnybank Day Nursery Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-20367	0.00	47,447.88	R	Sunnydale	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580 570	11-Feb-2015	1502-20368	0.00	21,937.60 18,924.22	R R	Sunnyfield Sunnyside Nursing Home Crossgates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570	11-Feb-2015 11-Feb-2015	1502-20369 1502-20370	0.00 0.00	1,275.96	R	Sunnyside Nursing Home Crossgates Sunnyside Nursing Home Crossgates	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20371	0.00	1,420.20	R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20372	0.00	1,265.00	R	Sunnyside Nursing Home Crossgates	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential	Third Party Payments Third Party Payments	574 580	11-Feb-2015 11-Feb-2015	1502-20373 1502-20374	0.00 0.00	4,743.08 28,100.80	R R	Sunnyside Nursing Home Dewsbury Sunnyview	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	17-Feb-2015	1502-20375	0.00	13,619.76	R	Sunnyview	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20376	0.00	10,360.29	R	Sunnyview	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Nursing Home	Third Party Payments Third Party Payments	571 570	11-Feb-2015 11-Feb-2015	1502-20377 1502-20378	0.00 0.00	21,430.80 9,995.60	R R	Sunnyview Sunnyview	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Nursing Home	Third Party Payments Third Party Payments	570	17-Feb-2015 17-Feb-2015	1502-20378	0.00	7,060.43	R	Sunnyview	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-20380	0.00	38,080.40	R	Sunnyview	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20381	0.00	7,282.64	R	Sunnyview	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	04-Feb-2015 12-Feb-2015	1502-20382 1502-20383	0.00 0.00	1,115.00 1,115.00	R R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-20384	0.00	1,048.75	R	Sunrise Medical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	26-Feb-2015	1502-20385	0.00	1,186.25	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 27-Feb-2015	1502-20386 1502-20387	0.00 0.00	1,120.00 193.80	R R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20388	0.00	2,460.60	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-20389	0.00	21.00	R	Superintendent Registrar	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Highways	Books & Audio-Visual Materials Water Services	Supplies and Services Premises	206 125	05-Feb-2015 06-Feb-2015	1502-20390 1502-20391	0.00 0.00	6.40 3.87	R R	Supershop Supply Uk Hire Shops Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Water Services	Premises	125	06-Feb-2015	1502-20391	0.00	1.29	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	24-Feb-2015	1502-20393	0.00	36.12	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Non Delegated - St Cleansing	Water Services Water Services	Premises Premises	125 125	27-Feb-2015	1502-20394 1502-20395	0.00	19.35 55.47	R	Supply Uk Hire Shops Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Water Services Water Services	Premises	125	24-Feb-2015 11-Feb-2015	1502-20395	0.00	11.61	R R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	11-Feb-2015	1502-20397	0.00	100.62	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Non Delegated - St Cleansing	Water Services Water Services	Premises Premises	125 125	24-Feb-2015 24-Feb-2015	1502-20398 1502-20399	0.00	58.05 79.98	R R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Water Services	Premises	125	11-Feb-2015	1502-20399	0.00	38.70	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	11-Feb-2015	1502-20401	0.00	51.60	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Non Delegated - St Cleansing	Water Services	Premises	125	27-Feb-2015	1502-20402	0.00	118.68	R	Supply Uk Hire Shops Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Water Services Water Services	Premises Premises	125 125	11-Feb-2015 27-Feb-2015	1502-20403 1502-20404	0.00 0.00	9.03 50.31	R R	Supply Uk Hire Shops Ltd Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-20405	0.00	17.61	R	Supply Uk Hire Shops Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Social Services Pooled Budgets	Old Costcentres	Operational Furniture And Equipment	Supplies and Services	203 569	11-Feb-2015	1502-20406 1502-20407	0.00	82.34 15.110.56	R R	Supply Uk Hire Shops Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Sheltered Accommodation Personalised Budgets	Third Party Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-20407	0.00	556.56	R	Supported Housing Leeds Federated REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20409	0.00	3,225.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Information Technology Libraries, Arts & Heritage	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	13-Jan-2015 22-Jan-2015	1502-20410 1502-20411	0.00 0.00	299.00 26.00	R R	Surveymonkey.Com Surveymonkey.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20411	0.00	36.60	R	REDACTED PERSONAL DATA	No.
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20413	0.00	650.92	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Fees To Carers Personalised Budgets	Third Party Payments Transfer Payments	563 627	27-Feb-2015 11-Feb-2015	1502-20414 1502-20415	0.00 0.00	138.16 853.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Miscellaneous Transport Expenses	Transport	324	11-Feb-2015	1502-20416	0.00	30.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Fees To Carers	Third Party Payments	563	06-Feb-2015	1502-20417	0.00	160.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20418	0.00	376.76	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Commercial Services General Fund	Personalised Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 12-Feb-2015	1502-20419 1502-20420	0.00 0.00	1,059.24 160.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20421	0.00	851.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20422	0.00	486.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Direct Payments Personalised Budgets	Transfer Payments Transfer Payments	626 627	11-Feb-2015 11-Feb-2015	1502-20423 1502-20424	0.00 0.00	460.36 2,634.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	06-Feb-2015	1502-20425	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Feb-2015	1502-20426	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	20-Feb-2015 27-Feb-2015	1502-20427 1502-20428	0.00 0.00	200.00 200.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20429	0.00	3,157.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20430	0.00	434.96	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-20431 1502-20432	0.00	559.40 287.44	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic Strategic	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-20433	0.00	576,511.90	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-20434	0.00	656,025.96	R	Sustainable Communities For Leeds Ltd Cw	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Other Costs Other Costs	Capital Capital	7	09-Feb-2015 09-Feb-2015	1502-20435 1502-20436	0.00 0.00	6,912.00 C 5,122.50 C		Sustainable Sources Limited Sustainable Sources Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Costs	Capital	7	09-Feb-2015	1502-20437	0.00	9,275.78 C		Sustainable Sources Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-20438	0.00	1,688.12	R	Sutton Hall & Sutton Lodge	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Contact Services Rendered By Other Organisations	Third Party Payments Third Party Payments	548 511	25-Feb-2015 16-Feb-2015	1502-20439 1502-20440	0.00 0.00	20.00 35.00	R R	REDACTED PERSONAL DATA Suzanne Patterson	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-20441	0.00	235.00	R	Svp-C0904 St Vincent'S Leeds	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	06-Feb-2015	1502-20442	0.00	144.00	R	Sw (Retail) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Other Education Schemes	Electricity Furniture And Equipment	Premises Capital	124 5	19-Feb-2015 26-Feb-2015	1502-20443 1502-20444	0.00	141.44 13,533.60 C	R	Swalec Plc Swallow Hill Community College	No No
Leeds City Council	28/02/2015	Childrens Services	Other Education Schemes	Furniture And Equipment	Capital	5	27-Feb-2015	1502-20445	0.00	42,981.48 C		Swallow Hill Community College	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Hire of meeting rooms	Premises	143	20-Feb-2015	1502-20446	0.00	100.00	R	Swallow Hill Community College	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Day Centre Section 17	Third Party Payments Third Party Payments	564 551	12-Feb-2015 25-Feb-2015	1502-20447 1502-20448	0.00 0.00	520.00 45.00	R R	Swanhouse Day Centre Ltd Swarcliffe Community Playscheme	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	College Contracts	Supplies and Services	276	26-Feb-2015	1502-20449	0.00	900.00	R	Swarthmore Education Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20450	0.00	890.00	R	Sweet Peas Day Care & Teaching	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Home Care Premises Security Services	Third Party Payments Premises	568 162	12-Feb-2015 09-Feb-2015	1502-20451 1502-20452	0.00	1,000.00 254.63	R R	Swift Facilities Management Uk Ltd Swift Fire & Security	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20453	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20454	0.00	689.99	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	18-Feb-2015 18-Feb-2015	1502-20455 1502-20456	0.00	829.99 836.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20457	0.00	834.00	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20458	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	18-Feb-2015 18-Feb-2015	1502-20459 1502-20460	0.00 0.00	723.03 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20461	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	11-Feb-2015	1502-20462	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	11-Feb-2015 11-Feb-2015	1502-20463 1502-20464	0.00	705.46 948.56	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	11-Feb-2015	1502-20465	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	11-Feb-2015	1502-20466	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	11-Feb-2015 11-Feb-2015	1502-20467 1502-20468	0.00 0.00	689.99 829.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015	1502-20469	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015	1502-20470	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	25-Feb-2015 25-Feb-2015	1502-20471 1502-20472	0.00 0.00	829.99 705.46	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015 25-Feb-2015	1502-20472	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015	1502-20474	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	27-Feb-2015 25-Feb-2015	1502-20475 1502-20476	0.00	829.99 836.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015 25-Feb-2015	1502-20477	0.00	834.00	R	Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015	1502-20478	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	25-Feb-2015 25-Feb-2015	1502-20479 1502-20480	0.00 0.00	723.03 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	25-Feb-2015 25-Feb-2015	1502-20480	0.00	794.99	R	Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20482	0.00	829.99	R	Swiis Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re Payment Date	TransactionNum ber	Irrecoverable An		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20483	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	18-Feb-2015 18-Feb-2015	1502-20484 1502-20485	0.00 0.00	829.99 705.46	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	19-Feb-2015	1502-20486	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509 509	19-Feb-2015	1502-20487	0.00	829.99 13.95	R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509	03-Feb-2015 06-Feb-2015	1502-20488 1502-20489	0.00	454.28	R R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20490	0.00	340.71	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20491 1502-20492	0.00 0.00	476.57 357.43	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20493	0.00	413.16	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20494 1502-20495	0.00 0.00	309.87 403.12	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20496	0.00	302.34	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20497	0.00	476.57	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20498 1502-20499	0.00 0.00	357.43 478.28	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20500	0.00	358.71	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 11-Feb-2015	1502-20501 1502-20502	0.00 0.00	829.99 836.99	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments	509	11-Feb-2015	1502-20502	0.00	834.00	R	Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	11-Feb-2015	1502-20504	0.00	705.46	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	11-Feb-2015 11-Feb-2015	1502-20505 1502-20506	0.00 0.00	723.03 834.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	11-Feb-2015	1502-20507	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20508 1502-20509	0.00 0.00	355.71 474.28	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20509	0.00	705.46	R	Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20511	0.00	355.71	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20512 1502-20513	0.00 0.00	474.28 302.34	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20514	0.00	403.12	R	Swiis Foster Care Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20515	0.00	340.71	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20516 1502-20517	0.00 0.00	454.28 295.71	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20518	0.00	394.28	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	25-Feb-2015 25-Feb-2015	1502-20519 1502-20520	0.00 0.00	885.00 1,155.00	R R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20521	0.00	885.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-20522	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	11-Feb-2015 11-Feb-2015	1502-20523 1502-20524	0.00 0.00	885.00 1,155.00	R R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20525	0.00	885.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509 509	06-Feb-2015	1502-20526 1502-20527	0.00	1,155.00	R R	Swiis Foster Care Scotland Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Safeguarding Targeted & Specialist Support And Facilities Trading Services	Independent Fostering Agencies External Hire -Occasional	Third Party Payments Transport	304	04-Feb-2015 03-Feb-2015	1502-20527	0.00	1,155.00 1,500.00	R	Swiis Foster Care Scotland Ltd Swillington Trailer Centre	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Legal Disbursements	Support Services	411	12-Feb-2015	1502-20529	0.00	2,450.00	R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Legal Disbursements Conference Meetings	Support Services Supplies and Services	411 253	12-Feb-2015 13-Feb-2015	1502-20530 1502-20531	0.00 0.00	980.00 30.00	R R	Swinburne Maddison Llp Swinnow Community Centre	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Grants To Voluntary Organisations	Supplies and Services	293	02-Feb-2015	1502-20532	0.00	435.50	R	Swinnow Community Centre	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411 411	27-Feb-2015	1502-20533	0.00	199.09	R	Switalskis Llp Solicitors	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Legal Disbursements Placement Support	Support Services Third Party Payments	550	06-Feb-2015 08-Jan-2015	1502-20534 1502-20535	0.00	200.00 815.00	R R	Switalskis Llp Solicitors Switalskis Ltd	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20536	0.00	203.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	27-Feb-2015 20-Feb-2015	1502-20537 1502-20538	0.00	475.00 425.00	R R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	27-Feb-2015	1502-20539	0.00	425.00	R	Sydney Bridge Project	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits Benefits	Grant Related Expenditure	Supplies and Services	290 290	09-Feb-2015	1502-20540	0.00	60.00 60.00	R R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Services For Older People - 65 And Over	Grant Related Expenditure Personalised Budgets	Supplies and Services Transfer Payments	627	09-Feb-2015 11-Feb-2015	1502-20541 1502-20542	0.00	1,785.60	R	Sydney Bridge Project REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20543	0.00	1,771.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Personalised Budgets Direct Payments	Transfer Payments Transfer Payments	627 626	11-Feb-2015 11-Feb-2015	1502-20544 1502-20545	0.00 0.00	2,547.60 900.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20546	0.00	1,168.20	R	Syndale	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-20547	0.00	48.10	R R	Syngenta Bioline Production Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Memberships Operational Materials	Supplies and Services Supplies and Services	226 205	20-Feb-2015 16-Feb-2015	1502-20548 1502-20549	0.00	750.00 7,420.00	R	Sypol Limited Systemair Fans & Spares	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-20550	0.00	27.00	R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 12-Feb-2015	1502-20551 1502-20552	0.00 0.00	76.00 180.00	R R	Systemair Fans & Spares T & A Precision Plastics	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-20553	0.00	740.00	R	T & A Precision Plastics	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Contract Hire (Excl Maintenance)	Transport	308	11-Feb-2015	1502-20554	0.00	65.00	R	T C Harrison Jcb	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	Transport Transport	308 308	11-Feb-2015 11-Feb-2015	1502-20555 1502-20556	0.00 0.00	65.00 65.00	R R	T C Harrison Jcb T C Harrison Jcb	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20557	0.00	942.81	R	T C Harrison Jcb	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Direct Payments	Supplies and Services Transfer Payments	265 626	20-Feb-2015 11-Feb-2015	1502-20558 1502-20559	0.00 0.00	142.57 1,226.12	R R	T C Harrison Jcb REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Memberships	Supplies and Services	226	28-Jan-2015	1502-20569	0.00	1,500.00	R	TICA	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20561	0.00	340.00	R	T Kiani	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Home Care Placement Support	Third Party Payments Third Party Payments	568 550	13-Feb-2015 05-Feb-2015	1502-20562 1502-20563	0.00	56.12 40.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-20564	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-20565	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Customer Services	Computer Software & Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services		06-Feb-2015 02-Feb-2015	1502-20566 1502-20567	0.00	114.93 28.00	R R	T Mobile T Prutsa	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	26-Feb-2015	1502-20568	0.00	66,704.00	R	T Shea Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	18-Feb-2015 13-Feb-2015	1502-20569 1502-20570	0.00 0.00	93,652.24 88,529.76	R R	T Shea Ltd T Shea Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	06-Feb-2015	1502-20571	0.00	550.00	R	T Shea Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	05-Feb-2015	1502-20572	0.00	26,841.76	R	T Shea Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Licences Licences	Supplies and Services Supplies and Services	266 266	23-Feb-2015 19-Feb-2015	1502-20573 1502-20574	0.00	75.00 22.50	R R	T V Licensing T V Licensing	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	19-Feb-2015	1502-20575	0.00	37.50	R	T V Licensing	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Licences Licences	Supplies and Services Supplies and Services	266 266	19-Feb-2015 26-Feb-2015	1502-20576 1502-20577	0.00 0.00	30.00 187.50	R R	T V Licensing T V Licensing	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	Licences	Supplies and Services Supplies and Services		05-Feb-2015	1502-20577	0.00	7.50	R	T V Licensing T V Licensing	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	05-Feb-2015	1502-20579	0.00	15.00	R	T V Licensing	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	19-Feb-2015	1502-20580	0.00	52.50	R	T V Licensing	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu	ure Payment Date	TransactionNum	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	05-Feb-2015	1502-20581	0.00	97.50	R	T V Licensing	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Licences	Supplies and Services	266	19-Feb-2015	1502-20582	0.00	82.50	R	T V Licensing	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Licences Licences	Supplies and Services Supplies and Services	266 266	12-Feb-2015 05-Feb-2015	1502-20583 1502-20584	0.00	7.50 7.50	R R	T V Licensing T V Licensing	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-20585	0.00	486.55	R	T.W. Hamilton	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20586	0.00	641.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Publication And Promotion	Supplies and Services	267	13-Feb-2015	1502-20587	0.00	510.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Computer Software & Equipment Other Equipment	Supplies and Services Supplies and Services	214 203	13-Feb-2015 11-Feb-2015	1502-20588 1502-20589	0.00 0.00	452.16 3,863.00	R R	Talkingtech Uk Ltd Talley Group Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20590	0.00	676.24	R	REDACTED PERSONAL DATA	No.
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-20591	0.00	902.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277 626	06-Feb-2015	1502-20592 1502-20593	0.00	440.00 433.04	R	Tanya Cusan REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Asylum Seekers Direct Payments	Transfer Payments Transfer Payments	626	11-Feb-2015 11-Feb-2015	1502-20593	0.00	433.04 1,414.56	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services	265	12-Feb-2015	1502-20595	0.00	188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-20596	0.00	142.50	R	Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Human Resources Highways	Training & Development Food & Drink	Employees Supplies and Services	70 231	03-Feb-2015 26-Feb-2015	1502-20597 1502-20598	0.00 0.00	4,527.25 255.00	R R	Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	23-Feb-2015	1502-20599	0.00	3,250.00	R	Tate	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Art Galleries Total Stores	Supplies and Services	3	23-Feb-2015	1502-20600	0.00	25.00 R		Tate	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20601	0.00	213.75	R	Tatjana Rafiq	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Construction	Supplies and Services Capital	265	27-Feb-2015 27-Feb-2015	1502-20602 1502-20603	0.00 0.00	116,556.18 21,559.85 C	R	Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	04-Feb-2015	1502-20604	0.00	1,399,50	R	Taylor Davenport Resourcing Ltd	No.
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	04-Feb-2015	1502-20605	0.00	1,399.50	R	Taylor Davenport Resourcing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Agency Staff	Employees	8	04-Feb-2015	1502-20606	0.00	2,804.20	R	Taylor Davenport Resourcing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Agency Staff Maintenance Of Buildings	Employees Premises	8 101	04-Feb-2015 06-Feb-2015	1502-20607 1502-20608	0.00 0.00	1,293.00 350.00	R R	Taylor Davenport Resourcing Ltd Taylor Fire Sprinklers Limited	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	13-Feb-2015	1502-20609	0.00	234.34	R	Taylor Fire Sprinklers Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	02-Feb-2015	1502-20610	0.00	110.00	R	Taylor Fire Sprinklers Limited	No
Leeds City Council	28/02/2015	City Development	Economic Development	Maintenance Of Buildings	Premises	101	27-Feb-2015	1502-20611	0.00	300.00	R	Taylor Fire Sprinklers Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Environmental Action (West North West) Executive Support	Maintenance Of Buildings 'Well Being' Large Grants Projects	Premises Supplies and Services	101 230	27-Feb-2015 18-Feb-2015	1502-20612 1502-20613	0.00 0.00	285.00 1,000.00	R R	Tcn Roofing & Gutters Team Dvnamos Uk	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20614	0.00	3,234.14	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20615	0.00	3,248.18	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20616	0.00	3,303.18	R	Team Fostering	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20617 1502-20618	0.00	3,131.00 5.505.29	R R	Team Fostering Team Fostering	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	11-Feb-2015	1502-20619	0.00	1,212.00	R	Team Fostering	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20620	0.00	3,253.67	R	Team Fosterring	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	06-Feb-2015	1502-20621	0.00	3,303.16	R R	Team Fosterring	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	06-Feb-2015 06-Feb-2015	1502-20622 1502-20623	0.00 0.00	3,303.16 3,276.74	R	Team Fosterring Team Fosterring	No No
Leeds City Council	28/02/2015	City Development	Recreation	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-20624	0.00	437.28	R	Technical Surfaces Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20625	0.00	565.00	R	Tecle Ghirmai Desta	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment Construction	Supplies and Services	203	20-Feb-2015	1502-20626 1502-20627	0.00	1,078.27 1.811.47 C	R	Telefonica Uk Limited Telent Technology Services Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Construction	Capital Capital	3	24-Feb-2015 20-Feb-2015	1502-20627	0.00	39,939.65 C		Telent Technology Services Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20629	0.00	403.00	R	Temesgen Kasahun	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-20630	0.00	2,772.00	R	Templegate Tiny Tots	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Services Rendered By Voluntary Sector Non-Recurring Grants	Third Party Payments Supplies and Services	505 227	16-Feb-2015 26-Feb-2015	1502-20631 1502-20632	0.00 0.00	3,127.00 50.00	R R	Templegate Tiny Tots Tenants Residents Association Of	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	09-Feb-2015	1502-20633	0.00	185.14	R	Tennants Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-20634	0.00	254.69	R	Tennisnuts.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	27-Feb-2015	1502-20635	0.00	274.72	R	Terberg Matec Uk	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345 345	27-Feb-2015 25-Feb-2015	1502-20636 1502-20637	0.00	575.50 134.42	R R	Terberg Matec Uk Terberg Matec Uk	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	20-Feb-2015	1502-20638	0.00	90.80	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-20639	0.00	948.64	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345 345	11-Feb-2015	1502-20640 1502-20641	0.00	248.80 594.22	R	Terberg Matec Uk Terberg Matec Uk	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Vehicle Spares Vehicle Spares	Transport Transport	345	11-Feb-2015 06-Feb-2015	1502-20642	0.00	55.58	R R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	06-Feb-2015	1502-20643	0.00	475.20	R	Terberg Matec Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20644	0.00	218.03	R	Terberg Matec Uk	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Outside Repairs (Non CVM) Personal Budgets	Transport Transfer Payments	344 627	27-Feb-2015 11-Feb-2015	1502-20645 1502-20646	0.00 0.00	287.55 5,578.32	R R	Terberg Matec Uk REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-20647	0.00	1,582.52	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-20648	0.00	8,520.00	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015	1502-20649 1502-20650	0.00	585.06 700.00	R R	Terry Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015 06-Feb-2015	1502-20650	0.00	715.00	R	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-20652	0.00	361.36	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-20653	0.00	2,259.10	R	Terry Group Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 06-Feb-2015	1502-20654 1502-20655	0.00 0.00	366.89 87.75	R R	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	06-Feb-2015	1502-20656	0.00	316.89	R	Terry Group Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-20657	0.00	207.05	R	Terry Group Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	18-Feb-2015	1502-20658	0.00	10,327.00 C		Terry Group Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis	Personalised Budgets Recruitment Advertising	Transfer Payments	627 80	11-Feb-2015	1502-20659 1502-20660	0.00 0.00	1,272.12 690.37	R R	REDACTED PERSONAL DATA Tes Global Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Recruitment Advertising Recruitment Advertising	Employees Employees	80	24-Feb-2015 24-Feb-2015	1502-20661	0.00	690.37	R	Tes Global Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	24-Feb-2015	1502-20662	0.00	3,069.93	R	Tes Global Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	24-Feb-2015	1502-20663	0.00	4,137.43	R	Tes Global Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Recruitment Advertising Recruitment Advertising	Employees Employees	80 80	24-Feb-2015 24-Feb-2015	1502-20664 1502-20665	0.00 0.00	3,007.37 3,754.62	R R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Recruitment Advertising Recruitment Advertising	Employees Employees	80	17-Feb-2015	1502-20666	0.00	3,754.62 690.37	R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	17-Feb-2015	1502-20667	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	17-Feb-2015	1502-20668	0.00	765.62	R	Tes Global Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Recruitment Advertising Recruitment Advertising	Employees Employees	80 80	17-Feb-2015 20-Feb-2015	1502-20669 1502-20670	0.00 0.00	765.62 650.78	R R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising Recruitment Advertising	Employees	80	13-Feb-2015	1502-20671	0.00	1,093.75	R	Tes Global Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	13-Feb-2015	1502-20672	0.00	2,688.00	R	Tes Global Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	13-Feb-2015	1502-20673	0.00	5,978.00	R R	Tes Global Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Recruitment Advertising Recruitment Advertising	Employees Employees	80 80	05-Feb-2015 05-Feb-2015	1502-20674 1502-20675	0.00	765.62 765.62	R R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	05-Feb-2015	1502-20676	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Recruitment Advertising	Employees	80	19-Feb-2015	1502-20677	0.00	765.62	R	Tes Global Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-20678	0.00	30.20	R	Tesco - Childrens Rooms	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-20679	0.00	21.90	R	Tesco - Colanders.Com Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	29-Jan-2015	1502-20680 1502-20681	0.00	19.90 150.70	R R	Tesco - Heritage	Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	28-Jan-2015 29-Jan-2015	1502-20682	0.00	273.88	R	Tesco - Wayfair Tesco - Wayfair	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-20683	0.00	115.00	R	Tesco Direct	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Public Health	Computer Software & Equipment Public Health Commissioned Services	Supplies and Services Third Party Payments	214 526	27-Jan-2015 02-Feb-2015	1502-20684 1502-20685	0.00 0.00	849.96 77.90	R R	Tesco Direct Tesco Instore Pharmacy	Yes No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-20686	0.00	5.63	R	Tesco Pfs 2852	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	19-Jan-2015	1502-20687	0.00	5.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	31-Dec-2014	1502-20688	0.00	17.01	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	01-Jan-2015 06-Jan-2015	1502-20689 1502-20690	0.00	42.76 42.02	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	07-Jan-2015	1502-20691	0.00	8.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-20692	0.00	78.65	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Food & Drink Cleaning Maintenance & Toiletries	Supplies and Services Premises	231 127	07-Jan-2015 07-Jan-2015	1502-20693 1502-20694	0.00 0.00	110.92 16.25	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	09-Jan-2015	1502-20695	0.00	4.66	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-20696	0.00	37.51	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	11-Jan-2015 15-Jan-2015	1502-20697 1502-20698	0.00 0.00	89.73 234.00	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services Supplies and Services	231	16-Jan-2015	1502-20698	0.00	88.07	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-20700	0.00	10.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-20701	0.00	5.30	R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Children's Homes Clothing Allowance Food & Drink	Transfer Payments Supplies and Services	608 231	20-Jan-2015 20-Jan-2015	1502-20702 1502-20703	0.00	10.00 143.28	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Jan-2015	1502-20704	0.00	6.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	24-Jan-2015	1502-20705	0.00	5.00	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Jan-2015 27-Jan-2015	1502-20706 1502-20707	0.00 0.00	15.13 28.21	R R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services Supplies and Services	231	28-Jan-2015	1502-20707	0.00	163.60	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-20709	0.00	38.75	R	Tesco Store 2808	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	20-Jan-2015	1502-20710	0.00	25.00	R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Operational Materials General Amenity For Clients/Residents	Supplies and Services Supplies and Services	205 285	03-Jan-2015 06-Jan-2015	1502-20711 1502-20712	0.00	-17.85 9.00	R R	Tesco Store 2814 Tesco Stores 2808	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Payments To Residents	Transfer Payments	622	13-Jan-2015	1502-20713	0.00	11.50	R	Tesco Stores 2808	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Jan-2015	1502-20714	0.00	6.67	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Food & Drink	Supplies and Services Supplies and Services	205 231	07-Jan-2015 07-Jan-2015	1502-20715 1502-20716	0.00 0.00	1.67 5.25	R R	Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-20717	0.00	12.30	R	Tesco Stores 5188	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-20718	0.00	14.21	R	Tesco Stores 5188	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-20719	0.00	10.66	R	Tesco Stores 5578 Tesco Stores 5578	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	12-Jan-2015 14-Jan-2015	1502-20720 1502-20721	0.00	8.13 14.12	R R	Tesco Stores 5578	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-20722	0.00	7.82	R	Tesco Stores 5578	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	23-Jan-2015	1502-20723	0.00	5.73	R	Tesco Stores 5578	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Office Consumables Food & Drink	Supplies and Services Supplies and Services	210 231	14-Jan-2015 24-Jan-2015	1502-20724 1502-20725	0.00 0.00	20.42 7.59	R R	Tesco Stores 5597 Tesco Stores 5734	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-20725	0.00	3.95	R	Tesco Stores 5795	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	18-Jan-2015	1502-20727	0.00	5.39	R	Tesco Stores 5795	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-20728	0.00	6.20	R	Tesco Stores 6233 Tesco Stores 6233	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Public Health	Food & Drink Public Health Commissioned Services	Supplies and Services Third Party Payments	231 526	22-Jan-2015 02-Feb-2015	1502-20729 1502-20730	0.00	7.10 371.04	R R	Tesco Stores 6233 Tesco Stores Limited	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-20731	0.00	38.00	R	Tesco Stores-2187	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	03-Jan-2015	1502-20732	0.00	17.43	R	Tesco-Stores 2814	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Asset Management Services Asset Management Services	Publication And Promotion Publication And Promotion	Supplies and Services Supplies and Services	267 267	11-Feb-2015 16-Feb-2015	1502-20733 1502-20734	0.00 0.00	120.00 120.00	R R	Tetleys Motor Services Ltd Tetleys Motor Services Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-20735	0.00	250.00	R	Thackray Medical Museum Company Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Conference Meetings	Supplies and Services	253	20-Feb-2015	1502-20736	0.00	401.50	R	Thackray Medical Museum Company Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551 551	26-Feb-2015	1502-20737	0.00 0.00	156.27 156.27	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551	11-Feb-2015 19-Feb-2015	1502-20738 1502-20739	0.00	156.27	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	05-Feb-2015	1502-20740	0.00	156.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Legal Disbursements	Support Services	411	12-Feb-2015	1502-20741	0.00	669.00	R	The Accounting Officer, Home Office	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Legal Disbursements Day Centre	Support Services Third Party Payments	411 564	12-Feb-2015 05-Feb-2015	1502-20742 1502-20743	0.00	669.00 665.00	R R	The Accounting Officer, Home Office The Aqua Clinic Uk Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-20744	0.00	600.00	R	The Archipelago Studio Ltd	No.
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	26-Feb-2015	1502-20745	0.00	205.00	R	The Archipelago Studio Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 20-Feb-2015	1502-20746 1502-20747	0.00	4,508.00 480.00	R R	The Archipelago Studio Ltd The Archipelago Studio Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Publication And Promotion	Supplies and Services Supplies and Services	267	26-Feb-2015	1502-20747	0.00	840.00	R	The Archipelago Studio Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-20749	0.00	164.97	R	The Barcode Warehouse	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20750	0.00	1,168.20	R	The Beeches	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Services Rendered By Other Organisations Home Care	Third Party Payments Third Party Payments	511 568	27-Feb-2015 05-Feb-2015	1502-20751 1502-20752	0.00 0.00	2,055.00 567.00	R R	The Big Hoo-Ha Company The Big Soup Theatre Group Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	27-Feb-2015	1502-20753	0.00	756.00	R	The Big Soup Theatre Group Ltd	No.
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-20754	0.00	2,200.00	R	The Borrins	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Teaching Materials	Supplies and Services Supplies and Services	265 202	27-Feb-2015 26-Jan-2015	1502-20755 1502-20756	0.00 0.00	2,708.33 150.83	R R	The Brighouse & Rastrick Band The British Model Flyi	No Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Market Research	Supplies and Services	260	18-Feb-2015	1502-20757	0.00	6,600.00	R	The Buzzz	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	11-Feb-2015	1502-20758	0.00	3,926.00	R	The Cardigan Centre	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Rents	Premises	141	03-Feb-2015	1502-20759	0.00	80.00	R	The Cardigan Centre	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Training & Development Conference Meetings	Supplies and Services	70 253	26-Feb-2015 25-Feb-2015	1502-20760 1502-20761	0.00 0.00	252.00 24.75	R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-20762	0.00	50.00	R	The Ciaran Bingham Foundation	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	14-Jan-2015	1502-20763	0.00	875.32	R	The Cityrooms.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552 569	16-Jan-2015	1502-20764	0.00	875.32	R	The Cityrooms.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Sheltered Accommodation Sheltered Accommodation	Third Party Payments Third Party Payments	569 569	06-Feb-2015 06-Feb-2015	1502-20765 1502-20766	0.00 0.00	560.00 560.00	R R	The Clock Hotel The Clock Hotel	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	06-Feb-2015	1502-20767	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	06-Feb-2015	1502-20768	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials HRA Major Repairs	Supplies and Services	205 107	19-Feb-2015	1502-20769	0.00	45.00	R R	The Columbaria Company	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Environment & Housing	Old Costcentres Parks & Countryside	HRA Major Repairs Operational Materials	Premises Supplies and Services	107 205	27-Feb-2015 04-Feb-2015	1502-20770 1502-20771	0.00	1,000.00 1,021.08	R R	The Compliance Workbook Ltd The Conservation Volunteers	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-20772	0.00	820.00	R	The Conservation Volunteers	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	04-Feb-2015	1502-20773	0.00	1,984.00	R	The Corporate And Executive Coaching	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Partnership Development & Leadership	Residential Training & Development	Third Party Payments Employees	580 70	11-Feb-2015 09-Feb-2015	1502-20774 1502-20775	0.00	645.16 1,277.60	R R	The Croft The Dartington Hall Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	20-Feb-2015	1502-20776	0.00	-717.75	R	The David Lewis Centre	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expen Code	Payment Date	TransactionNun ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	02-Feb-2015	1502-20777	0.00	12,400.08	R	The David Lewis Centre	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments	580 580	02-Feb-2015	1502-20778 1502-20779	0.00 0.00	11,515.00 12,400.08	R R	The David Lewis Centre The David Lewis Centre	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Bought In Professional Services	Third Party Payments Supplies and Services	277	20-Feb-2015 05-Feb-2015	1502-20779	0.00	700.00	R	The David Lewis Centre The Den Experiment	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	05-Feb-2015	1502-20781	0.00	240.00	R	The Den Experiment	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments Third Party Payments	580	11-Feb-2015	1502-20782	0.00	11,983.50	R	The Disabilities Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Sheltered Accommodation Home Care	Third Party Payments Third Party Payments	569 568	11-Feb-2015 05-Feb-2015	1502-20783 1502-20784	0.00 0.00	4,930.56 2,440.00	R R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-20785	0.00	2,184.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20786	0.00	4,730.84	R	The Disabilities Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Sheltered Accommodation Residential	Third Party Payments Third Party Payments	569 580	11-Feb-2015 11-Feb-2015	1502-20787 1502-20788	0.00 0.00	67,992.92 4,630.96	R R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-20789	0.00	13,272.72	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	19-Feb-2015	1502-20790	0.00	5,284.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20791	0.00	1,736.00	R R	The Disabilities Trust	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	26-Feb-2015 26-Feb-2015	1502-20792 1502-20793	0.00 0.00	1,696.00 208.00	R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Services Rendered By Voluntary Sector	Third Party Payments	505	26-Feb-2015	1502-20794	0.00	688.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care	Third Party Payments Third Party Payments	568	19-Feb-2015	1502-20795	0.00	5,284.00	R R	The Disabilities Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 05-Feb-2015	1502-20796 1502-20797	0.00 0.00	1,472.00 656.00	R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20798	0.00	1,552.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-20799	0.00	651.20	R	The Disabilities Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 26-Feb-2015	1502-20800 1502-20801	0.00 0.00	651.20 1,088.00	R R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	26-Feb-2015	1502-20802	0.00	640.00	R	The Disabilities Trust	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-20803	0.00	24.36	R	The Erimus Practice	No
Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Other Hired And Contracted Services Nursing Home	Supplies and Services Third Party Payments	265 570	20-Feb-2015 11-Feb-2015	1502-20804 1502-20805	0.00 0.00	2,000.00 706.16	R R	The Fairey (Geneva) Band The Gazegill Education Project	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People onder 65 P/DIS Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20805	0.00	1,120.20	R	The Gazegiii Education Project The Georgians Care Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20807	0.00	17,798.56	R	The Glen Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570 574	11-Feb-2015	1502-20808	0.00	1,325.60	R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential Care Dementia	Third Party Payments Third Party Payments	574 571	11-Feb-2015 11-Feb-2015	1502-20809 1502-20810	0.00 0.00	9,882.68 1,135.96	R R	The Glen Nursing Home The Glynn Residential Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20811	0.00	7,984.00	R	The Green	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20812	0.00	1,498.64	R	The Heather Residential Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Residential Operational Furniture And Equipment	Third Party Payments Supplies and Services	580 203	11-Feb-2015 11-Feb-2015	1502-20813 1502-20814	0.00 0.00	8,340.49 110.00	R R	The Heather Residential Home The Helping Hand Company Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-20815	0.00	1,058.00	R	The Helping Hand Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Operational Furniture And Equipment	Supplies and Services	203	11-Feb-2015	1502-20816	0.00	596.88	R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Internal income to E & N Operational Furniture And Equipment	Support Services Supplies and Services	894 203	27-Feb-2015 20-Feb-2015	1502-20817 1502-20818	0.00 0.00	259.60 134.80	R R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Operational Furniture And Equipment	Supplies and Services	203	18-Feb-2015	1502-20819	0.00	82.88	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203	25-Feb-2015	1502-20820	0.00	110.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Other Equipment	Supplies and Services	203 203	02-Feb-2015	1502-20821 1502-20822	0.00	2,929.00 3.810.00	R	The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203	02-Feb-2015 02-Feb-2015	1502-20823	0.00	3,660.00	R R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	05-Feb-2015	1502-20824	0.00	345.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	20-Feb-2015	1502-20825	0.00	3,864.80	R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Bought In Professional Services Nursing Care Dementia	Supplies and Services Third Party Payments	277 574	11-Feb-2015 11-Feb-2015	1502-20826 1502-20827	0.00 0.00	1,680.00 1,276.20	R R	The Henry Moore Foundation The Hollins Care Centre	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Conference Meetings	Supplies and Services	253	14-Jan-2015	1502-20828	0.00	84.29	R	The Hotel Russell Web	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	05-Jan-2015	1502-20829	0.00	-31.61	R	The Ice Factor	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Printing Printing	Supplies and Services Supplies and Services	215 215	02-Feb-2015 13-Feb-2015	1502-20830 1502-20831	0.00 0.00	55.00 1,285.00	R R	The Intergroup The Intergroup	No No
Leeds City Council	28/02/2015	City Development	Recreation	Printing	Supplies and Services	215	06-Feb-2015	1502-20832	0.00	1,217.00	R	The Intergroup	No No
Leeds City Council	28/02/2015	City Development	Recreation	Printing	Supplies and Services	215	06-Feb-2015	1502-20833	0.00	55.00	R	The Intergroup	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214 580	28-Jan-2015	1502-20834	0.00 0.00	79.00	R R	The Keyboard Company Uk	Yes No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Executive Support	Residential 'Well Being' Large Grants Projects	Third Party Payments Supplies and Services	230	11-Feb-2015 04-Feb-2015	1502-20835 1502-20836	0.00	2,560.72 799.75	R	The Lawrence The Leeds Music Hub	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-20837	0.00	400.00	R	The Leeds Waits	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Residential	Third Party Payments	580	11-Feb-2015	1502-20838	0.00	6,037.12	R	The Legard	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Executive Support Learning Skills & Universal	'Well Being' Large Grants Projects Services Rendered By Other Organisations	Supplies and Services Third Party Payments	230 511	12-Feb-2015 16-Feb-2015	1502-20839 1502-20840	0.00 0.00	767.60 509.00	R R	The Leodiensian Club The Little Green Frog Day Nursery	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	05-Feb-2015	1502-20841	0.00	3,066.80	R	The Maltings Organic Treatment	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	05-Feb-2015	1502-20842	0.00	4,618.90	R	The Maltings Organic Treatment	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Residential Care Dementia Services Rendered By Other Organisations	Third Party Payments Third Party Payments	571 511	11-Feb-2015 03-Feb-2015	1502-20843 1502-20844	0.00	1,184.20 21,702.56	R R	The Mayfair The Meadows Pre School	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-20845	0.00	263.00	R	The Meadows Pre School	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	18-Feb-2015	1502-20846	0.00	32.25	R	The Mixing Pot	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230 230	18-Feb-2015	1502-20847 1502-20848	0.00 0.00	32.25 32.25	R R	The Mixing Pot	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Public Health	'Well Being' Large Grants Projects Food & Drink	Supplies and Services Supplies and Services	231	18-Feb-2015 13-Feb-2015	1502-20849	0.00	90.00	R	The Mixing Pot The Mixing Pot	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-20850	0.00	90.00	R	The Mixing Pot	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	12-Feb-2015	1502-20851	0.00	2,770.44	R	The Mount Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Operational Materials Residential Care Dementia	Supplies and Services Third Party Payments	205 571	20-Jan-2015 11-Feb-2015	1502-20852 1502-20853	0.00 0.00	5.81 673.84	R R	The Name Label Company Lt The Oaks	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	14-Jan-2015	1502-20854	0.00	50.00	R	The Old School	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-20855	0.00	98.10	R	The Papershop	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Services Rendered By Voluntary Sector Operational Materials	Third Party Payments Supplies and Services	505 205	16-Feb-2015 26-Jan-2015	1502-20856 1502-20857	0.00	604.00 168.16	R R	The Play Centre The Print Company (Nor	No Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	09-Feb-2015	1502-20858	0.00	40.00 R		The Public Trustees Office	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	12-Jan-2015	1502-20859	0.00	91.67	R	The Railway Bistro	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Office Consumables	Supplies and Services		23-Jan-2015	1502-20860	0.00	58.94	R	The Range	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Libraries, Arts & Heritage	Crockery, Cutlery & Utensils Advertising	Supplies and Services Supplies and Services	221 211	17-Jan-2015 12-Feb-2015	1502-20861 1502-20862	0.00 0.00	49.87 550.00	R R	The Range The Regional Magazine Company Limited	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20863	0.00	36,230.00	R	The Rhodes Enginering Group Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-20864	0.00	904.48	R	The Rivelin Care Home	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Housing Management	Residential	Third Party Payments Supplies and Services	580 207	11-Feb-2015 20-Feb-2015	1502-20865 1502-20866	0.00 0.00	55,004.60 202.95	R R	The Safety Supply Company Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Furniture & Equipment Services Rendered By Other Organisations	Third Party Payments	511	20-Feb-2015 13-Feb-2015	1502-20866	0.00	2,926.00	R	The Safety Supply Company Ltd The Salvation Army	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	13-Feb-2015	1502-20868	0.00	498.00	R	The Salvation Army	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments Supplies and Services	550 227	13-Feb-2015	1502-20869 1502-20870	0.00 0.00	498.00 400.00	R R	The Salvation Army The Salvation Army	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Childrens Services	Miscellaneous Safeguarding Targeted & Specialist	Non-Recurring Grants Rents (non supported)	Third Party Payments	552	26-Feb-2015 13-Feb-2015	1502-20870 1502-20871	0.00	400.00 1,956.00	R R	The Salvation Army The Sanctuary Project Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	09-Feb-2015	1502-20872	0.00	185.00	R	The Sandpit Nursery Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	25-Feb-2015	1502-20873	0.00	37.00	R	The Sandpit Nursery Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	25-Feb-2015	1502-20874	0.00	136.00	R	The Sandpit Nursery Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditue Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-20875	0.00	9,405.84	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Residential Care Dementia Residential	Third Party Payments Third Party Payments	571 580	11-Feb-2015 11-Feb-2015	1502-20876 1502-20877	0.00	1,220.20 21,341.04	R R	The Spinney The Spinney	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015	1502-20878	0.00	165.00	R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Operational Furniture And Equipment Nursing Home	Supplies and Services Third Party Payments	203 570	11-Feb-2015 11-Feb-2015	1502-20879 1502-20880	0.00	1,614.60 25,505.76	R R	The Swatch Group (Uk) Ltd The Sycamores	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20881	0.00	2,549.82	R	The Sycamores	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	10-Feb-2015	1502-20882	0.00	345.00	R	The Talking House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Support Services	SEN Placements Hospitality	Third Party Payments Supplies and Services	566 255	20-Feb-2015 26-Jan-2015	1502-20883 1502-20884	0.00	69.00 42.30	R R	The Talking House The Tiled Hall Cafe	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	07-Jan-2015	1502-20885	0.00	197.27	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	08-Jan-2015	1502-20886 1502-20887	0.00 0.00	42.74 86.60	R R	The Trainline.Com The Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport	310	08-Jan-2015 12-Jan-2015	1502-20888	0.00	101.18	R	The Trainline.Com The Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	16-Jan-2015	1502-20889	0.00	25.25	R	The Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Public Transport Expenses	Third Party Payments Transport	551 310	20-Jan-2015 22-Jan-2015	1502-20890 1502-20891	0.00	33.76 257.75	R R	The Trainline.Com The Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	29-Jan-2015	1502-20892	0.00	227.77	R	The Trainline.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Leaving Care Allowances	Transport Transfer Payments	310 634	29-Jan-2015 29-Jan-2015	1502-20893 1502-20894	0.00 0.00	18.11 18.10	R R	The Trainline.Com The Trainline.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Conference Meetings	Supplies and Services	253	27-Feb-2015	1502-20895	0.00	75.00	R	The Uk Association For Music Education	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-20896	0.00	500.97	R	The Valuation Office Agency	No
Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Asset Management Services Safer Leeds Drugs Team	Consultancy Services Services Provided By Other Public Bodies	Supplies and Services Third Party Payments	259 521	20-Feb-2015 05-Feb-2015	1502-20897 1502-20898	0.00	1,030.00 45,731.52	R R	The Valuation Office Agency The West Yorkshire Crc Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	12-Feb-2015	1502-20899	0.00	162.50	R	The Whitehall Industry Group	No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Training & Development	Employees	70	27-Feb-2015	1502-20900	0.00	1,352.00	R	The Whitehall Industry Group	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Sheltered Accommodation Sheltered Accommodation	Third Party Payments Third Party Payments	569 569	11-Feb-2015 11-Feb-2015	1502-20901 1502-20902	0.00	4,502.36 6,679.36	R R	REDACTED PERSONAL DATA The Wilf Ward Family Trust	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-20903	0.00	1,245.00	R	The Windmill Special Needs Co Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Books & Audio-Visual Materials	Supplies and Services	206	06-Jan-2015	1502-20904	0.00	2.99	R	The Works	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	25-Feb-2015 27-Feb-2015	1502-20905 1502-20906	0.00	200.00 68.46	R R	The Writing Squad The Wrong Size	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20907	0.00	-260.00	R	The Yaboo Company Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205 205	27-Feb-2015	1502-20908	0.00	7,132.00 11.00	R R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	04-Feb-2015 04-Feb-2015	1502-20909 1502-20910	0.00	90.00	R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20911	0.00	85.98	R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015	1502-20912	0.00	30.00	R R	The Yaboo Company Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	04-Feb-2015 04-Feb-2015	1502-20913 1502-20914	0.00	30.00 30.00	R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	23-Feb-2015	1502-20915	0.00	19,414.97 C		The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Conference Meetings Operational Furniture And Equipment	Supplies and Services Supplies and Services	253 203	27-Feb-2015 15-Jan-2015	1502-20916 1502-20917	0.00	150.00 102.43	R R	The Yorkshire Cricket Foundation The Yorkshire Line	No Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	13-Feb-2015	1502-20918	0.00	6,000.00	R	The Youth Station	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20919	0.00	2,720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Central & Corporate	Miscellaneous Commercial Services Trading Services	Non-Recurring Grants Food & Drink	Supplies and Services Supplies and Services	227 231	23-Feb-2015 25-Feb-2015	1502-20920 1502-20921	0.00 0.00	500.00 12.38	R R	Theaker Lane Tenants Group Theos Food Service Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	25-Feb-2015 25-Feb-2015	1502-20922	0.00	466.58	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	25-Feb-2015	1502-20923	0.00	634.62	R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	25-Feb-2015 17-Feb-2015	1502-20924 1502-20925	0.00 0.00	129.00 206.92	R R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-20926	0.00	535.02	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-20927	0.00	364.03	R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 13-Feb-2015	1502-20928 1502-20929	0.00 0.00	229.99 625.25	R R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-20930	0.00	248.71	R	Theos Food Service Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	11-Feb-2015	1502-20931	0.00	1,296.00 734.32	R R	Therapy In Praxis Limited	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Health	Personal Budgets Construction	Transfer Payments Capital	627 3	11-Feb-2015 18-Feb-2015	1502-20932 1502-20933	0.00	8,970.92 C		REDACTED PERSONAL DATA Thethi Builders	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20934	0.00	2,644.72	R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Food & Drink Personal Budgets	Supplies and Services Transfer Payments	231 627	18-Feb-2015 11-Feb-2015	1502-20935 1502-20936	0.00 0.00	176.80 9,458.46	R R	Thomas Bakery REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-20937	0.00	100.00	R	Thomas Coleman Engineering Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	05-Feb-2015	1502-20938	0.00	1,846.00	R	Thomas Coleman Engineering Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Personalised Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-20939 1502-20940	0.00 0.00	1,452.56 367.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-20941	0.00	1,008.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-20942	0.00	4,914.04	R R	Thomas Owen N H	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Nursing Care Dementia Personalised Budgets	Third Party Payments Transfer Payments	574 627	11-Feb-2015 11-Feb-2015	1502-20943 1502-20944	0.00 0.00	5,748.08 847.64	R	Thomas Owen N H REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-20945	0.00	1,771.92	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Personal Budgets Vehicle Spares	Transfer Payments	627 345	11-Feb-2015 27-Feb-2015	1502-20946 1502-20947	0.00 0.00	4,735.96 8.46	R R	REDACTED PERSONAL DATA Thomas Wright/Thorite Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Furniture And Equipment	Transport Supplies and Services	203	20-Feb-2015	1502-20948	0.00	23.00	R	Thomas Wright/Thorite Group Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	19-Jan-2015	1502-20949	0.00	24.62	R	Thompson & Morgan	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Commercial Services Trading Services	Genl Legal - Miscellaneous Other Hired And Contracted Services	Supplies and Services Supplies and Services	733 265	18-Feb-2015 06-Feb-2015	1502-20950 1502-20951	0.00 0.00	200.00 R 79,870.54	R	Thompsons Solicitors (2) Thomson Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-20952	0.00	65,049.00	R	Thomson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-20953	0.00	84,762.76	R	Thomson Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 12-Feb-2015	1502-20954 1502-20955	0.00 0.00	49,239.00 650.38	R R	Thomson Ltd Thomson Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	24-Feb-2015	1502-20956	0.00	1,750.00 C	K	Thomson Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	24-Feb-2015	1502-20957	0.00	144.00 C		Thomson Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Construction Construction	Capital Capital	3	24-Feb-2015 24-Feb-2015	1502-20958 1502-20959	0.00	120.00 C 355.00 C		Thomson Ltd Thomson Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	10-Feb-2015	1502-20960	0.00	500.00 C		Thomson Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Belle Isle	Construction	Capital	3	10-Feb-2015	1502-20961	0.00	700.00 C		Thomson Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Belle Isle Learning Skills & Universal	Construction Services Rendered By Voluntary Sector	Capital Third Party Payments	3 505	10-Feb-2015 03-Feb-2015	1502-20962 1502-20963	0.00	300.00 C 11,035.20	R	Thomson Ltd Thorner Pre-School & Toddler Group	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-20964	0.00	571.00	R	Thorner Pre-School & Toddler Group	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-20965	0.00	310.45	R	Thornton Fencing (Hudds) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Landlord	Commercial Services Trading Services Housing Management	Operational Materials Grants To Voluntary Organisations	Supplies and Services Supplies and Services		04-Feb-2015 02-Feb-2015	1502-20966 1502-20967	0.00 0.00	310.45 1.789.29	R R	Thornton Fencing (Hudds) Ltd Thorpe Community Centre (Thorpe In Bloom	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-20968	0.00	485.00	R	Thorpe Mill Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	06-Feb-2015	1502-20969	0.00	12.55	R	Thos Dawes & Son	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Computer Software & Equipment Services Rendered By Other Organisations	Supplies and Services Third Party Payments	214 511	12-Feb-2015 16-Feb-2015	1502-20970 1502-20971	0.00 0.00	106.59 478.00	R R	Three Three Bears Nursery	No No
Leeds City Council	28/02/2015		Customer Services	Other Hired And Contracted Services	Supplies and Services		27-Feb-2015	1502-20972	0.00	960.00	R	Threefold Creative Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re Payment Date	TransactionNum ber	n Irrecoverable VAT Amount Am		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	27-Feb-2015	1502-20973	0.00	620.00	R	Threefold Creative Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-20974	0.00	1,200.00	R	Threefold Creative Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Support Services Jcs For People With Learning Disabilitie	Computer Software & Equipment Personal Budgets	Supplies and Services Transfer Payments	214 627	15-Jan-2015 11-Feb-2015	1502-20975 1502-20976	0.00 0.00	25.00 576.36	R R	Three-Topup(Cc) REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Training & Development	Employees	70	09-Feb-2015	1502-20977	0.00	306.00	R	Tica	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Hire of meeting rooms	Premises	143	17-Feb-2015	1502-20978	0.00	103.75	R	Tiger 11	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Hire of meeting rooms Telephones	Premises Supplies and Services	143 213	27-Feb-2015 06-Feb-2015	1502-20979 1502-20980	0.00 0.00	200.00 16.36	R R	Tiger 11 Tiger 11	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Hire of meeting rooms	Premises	143	27-Feb-2015	1502-20981	0.00	80.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Hire of meeting rooms	Premises Premises	143 143	13-Feb-2015	1502-20982	0.00	80.00	R R	Tiger 11	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Human Resources	Hire of meeting rooms Hire of meeting rooms	Premises	143	25-Feb-2015 23-Feb-2015	1502-20983 1502-20984	0.00	620.00 320.00	R	Tiger 11 Tiger 11	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-20985	0.00	142.50	R	Tiger 11	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	06-Feb-2015 27-Feb-2015	1502-20986 1502-20987	0.00 0.00	132.50 160.00	R R	Tiger 11 Tiger 11	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Conference Meetings	Supplies and Services	253	23-Feb-2015	1502-20988	0.00	-130.00	R	Tiger 11	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Hospitality	Supplies and Services	255	23-Feb-2015	1502-20989	0.00	-52.00	R	Tiger 11	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Streetscene Environmental Services	Operational Materials Penalties, Fines & Car Parking Charges	Supplies and Services Income	205 934	13-Feb-2015 17-Feb-2015	1502-20990 1502-20991	0.00	6,630.40 25.00	R R	Til-Ex Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20992	0.00	177.30	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234 234	06-Feb-2015	1502-20993	0.00 0.00	939.60 825.90	R R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services Supplies and Services	234	06-Feb-2015 06-Feb-2015	1502-20994 1502-20995	0.00	1,440.00	R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20996	0.00	1,579.50	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services Supplies and Services	234 234	06-Feb-2015 06-Feb-2015	1502-20997 1502-20998	0.00 0.00	1,229.40 347.37	R R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	06-Feb-2015	1502-20999	0.00	1,763.10	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-21000	0.00	80.00	R	Time Systems	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Executive Support Services For Older People Under 65 P/Dis	Computer Software & Equipment Personalised Budgets	Supplies and Services Transfer Payments	214 627	14-Jan-2015 11-Feb-2015	1502-21001 1502-21002	0.00 0.00	26.00 2,083.80	R R	Times Newspapers Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-21003	0.00	300.00	R	Tingley Methodist Church	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	02-Feb-2015	1502-21004	0.00	730.00	R R	Tinies (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Placement Support Operational Materials	Third Party Payments Supplies and Services	550 205	06-Feb-2015 22-Jan-2015	1502-21005 1502-21006	0.00 0.00	365.00 2.232.00	R	Tinies (Yorkshire) Ltd Titan Arctic Store Gra	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-21007	0.00	2,243.28	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-21008 1502-21009	0.00 0.00	802.24 976.50	R R	Tic Tic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21009	0.00	976.50	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21011	0.00	270.00	R	Tic	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-21012 1502-21013	0.00 0.00	671.63 378.00	R R	Tic Tic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21013	0.00	843.75	R	Tic	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-21015 1502-21016	0.00 0.00	1,512.00 1,512.00	R R	Tic	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568	20-Feb-2015 20-Feb-2015	1502-21016	0.00	769.64	R	Tic Tic	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21018	0.00	1,701.00	R	Tlc	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	20-Feb-2015 20-Feb-2015	1502-21019 1502-21020	0.00 0.00	286.87 354.38	R R	Tic Tic	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21020	0.00	283.50	R	Tic	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-21022	0.00	1,417.50	R	Tlc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	SEN Placements SEN Placements	Third Party Payments Third Party Payments	566 566	05-Feb-2015 05-Feb-2015	1502-21023 1502-21024	0.00 0.00	7,311.00 7,311.00	R R	Tmimei Lev School Tmimei Lev School	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Postages	Supplies and Services	212	27-Jan-2015	1502-21024	0.00	14.05	R	Tnt Uk Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Other Hired And Contracted Services	Supplies and Services	265	17-Feb-2015	1502-21026	0.00	31.47	R	Tnt Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-21027 1502-21028	0.00	90.87 270.60	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21029	0.00	726.92	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-21030 1502-21031	0.00 0.00	7.17 7.17	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21031	0.00	104.80	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21033	0.00	556.98	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 20-Feb-2015	1502-21034 1502-21035	0.00 0.00	74.89 92.60	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21036	0.00	1,822.29	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 27-Feb-2015	1502-21037 1502-21038	0.00 0.00	626.88 5.25	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-21038	0.00	39.00	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21040	0.00	282.42	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21041 1502-21042	0.00 0.00	7.85 19.73	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21042	0.00	43.22	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21044	0.00	10.75	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-21045 1502-21046	0.00 0.00	70.59 22.14	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21047	0.00	40.93	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-21048 1502-21049	0.00 0.00	54.44 10.52	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015 20-Feb-2015	1502-21049	0.00	120.29	R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21051	0.00	23.26	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 20-Feb-2015	1502-21052 1502-21053	0.00 0.00	70.38 14.45	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21053	0.00	141.67	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21055	0.00	480.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-21056 1502-21057	0.00 0.00	17.39 102.51	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21058	0.00	153.70	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21059	0.00	64.50	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-21060 1502-21061	0.00 0.00	38.99 39.00	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21062	0.00	32.71	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015	1502-21063 1502-21064	0.00	43.74 95.96	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 19-Feb-2015	1502-21064 1502-21065	0.00	95.96 46.50	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21066	0.00	26.39	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 20-Feb-2015	1502-21067 1502-21068	0.00 0.00	69.24 77.50	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-21069	0.00	108.78	R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21070	0.00	40.80	R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21071	0.00	722.12	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 20-Feb-2015	1502-21072 1502-21073	0.00	531.08 74.12	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		19-Feb-2015	1502-21074	0.00	9.76	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		16-Feb-2015	1502-21075	0.00	178.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		11-Feb-2015 09-Feb-2015	1502-21076 1502-21077	0.00	153.75 30,664.79	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		10-Feb-2015	1502-21078	0.00	116.00	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		16-Feb-2015	1502-21079	0.00	182.53	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-21080 1502-21081	0.00	20.65 5.28	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-21082	0.00	112.33	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		18-Feb-2015	1502-21083	0.00	9.24	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		20-Feb-2015 19-Feb-2015	1502-21084 1502-21085	0.00	176.89 91.94	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		25-Feb-2015	1502-21086	0.00	100.48	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		20-Feb-2015	1502-21087	0.00	13.89	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21088 1502-21089	0.00 0.00	28.00 3.12	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21090	0.00	43.75	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		19-Feb-2015	1502-21091	0.00	20.76	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 19-Feb-2015	1502-21092 1502-21093	0.00	242.09 56.92	R R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21094	0.00	308.00	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		19-Feb-2015	1502-21095	0.00	69.36 368.97	R R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21096 1502-21097	0.00	2,328.45	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21098	0.00	11.58	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services		27-Feb-2015	1502-21099	0.00	815.82	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21100 1502-21101	0.00	1,065.27 239.83	R R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		18-Feb-2015	1502-21102	0.00	110.63	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21103	0.00	62.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21104 1502-21105	0.00	311.64 36.60	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21106	0.00	38.75	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21107 1502-21108	0.00	78.08 166.96	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21109	0.00	224.53	R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21110	0.00	3.69	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21111 1502-21112	0.00	4.98 72.81	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21113	0.00	184.46	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21114	0.00	135.81	R	Tobbell Electrical	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21115 1502-21116	0.00	56.00 18.32	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21117	0.00	10.36	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21118	0.00	1,210.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21119 1502-21120	0.00	226.46 93.37	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21121	0.00	39.10	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services		06-Feb-2015	1502-21122	0.00	78.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21123 1502-21124	0.00 0.00	7.32 6.67	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21125	0.00	17.02	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21126	0.00	21.74	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21127 1502-21128	0.00 0.00	15.53 23.18	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21129	0.00	52.87	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21130	0.00	14.64	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-21131 1502-21132	0.00	379.02 659.49	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21133	0.00	51.31	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21134	0.00	35.69	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21135 1502-21136	0.00	139.54 20.73	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21137	0.00	85.59	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21138	0.00	51.36	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21139 1502-21140	0.00	238.50 30.00	R R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21141	0.00	1,881.36	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services		25-Feb-2015	1502-21142	0.00	28.50	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		25-Feb-2015 25-Feb-2015	1502-21143 1502-21144	0.00 0.00	28.50 32.61	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21145	0.00	52.50	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		25-Feb-2015	1502-21146	0.00	70.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		25-Feb-2015 25-Feb-2015	1502-21147 1502-21148	0.00 0.00	55.22 936.86	R R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21149	0.00	1.80	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21150	0.00	122.19	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 27-Feb-2015	1502-21151 1502-21152	0.00	213.51 86.13	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21153	0.00	254.75	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		25-Feb-2015	1502-21154	0.00	238.25	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		20-Feb-2015 25-Feb-2015	1502-21155 1502-21156	0.00	4.71 130.00	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-21157	0.00	110.87	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		20-Feb-2015	1502-21158	0.00	87.80	R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21159 1502-21160	0.00	27.10 13.57	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21161	0.00	39.57	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		27-Feb-2015	1502-21162	0.00	48.18	R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 27-Feb-2015	1502-21163 1502-21164	0.00	50.97 77.13	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21165	0.00	29.19	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		27-Feb-2015 25-Feb-2015	1502-21166 1502-21167	0.00	103.13 43.67	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		25-Feb-2015 25-Feb-2015	1502-21167	0.00	43.67 0.95	R	Tobbell Electrical	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNur ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21169	0.00	325.00		Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-21170 1502-21171	0.00	119.20 58.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-21172	0.00	130.84	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-21173 1502-21174	0.00 0.00	10.67 91.83		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21174	0.00	270.25		Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	27-Feb-2015 25-Feb-2015	1502-21176 1502-21177	0.00	41.43 200.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	25-Feb-2015 25-Feb-2015	1502-21177	0.00	58.56		Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21179	0.00	44.35	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 06-Feb-2015	1502-21180 1502-21181	0.00	47.50 28.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21182	0.00	52.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 06-Feb-2015	1502-21183 1502-21184	0.00	39.44 65.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21185	0.00	22.50	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 10-Feb-2015	1502-21186 1502-21187	0.00 0.00	68.75 15.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21188	0.00	25.00		Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21189	0.00	32.45		Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 06-Feb-2015	1502-21190 1502-21191	0.00	912.96 51.70		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21192	0.00	5.40	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-21193 1502-21194	0.00	367.42 73.78		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21195	0.00	12.69	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 10-Feb-2015	1502-21196 1502-21197	0.00	92.48 15.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21198	0.00	6.37	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 10-Feb-2015	1502-21199 1502-21200	0.00 0.00	40.89 53.60		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21200	0.00	20.87		Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21202	0.00	157.56		Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-21203 1502-21204	0.00 0.00	185.23 67.04	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21205	0.00	625.04		Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-21206 1502-21207	0.00 0.00	233.36 26.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21208	0.00	35.80	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 06-Feb-2015	1502-21209 1502-21210	0.00	27.92 267.75		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21211	0.00	35.37	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 06-Feb-2015	1502-21212 1502-21213	0.00	10.75 10.75		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21213	0.00	52.32		Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21215	0.00	206.18 28.22		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 10-Feb-2015	1502-21216 1502-21217	0.00	20.22		Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21218	0.00	17.95	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-21219 1502-21220	0.00 0.00	526.96 280.80		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21221	0.00	215.74	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-21222 1502-21223	0.00	23.12 32.55		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21224	0.00	9.76	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-21225 1502-21226	0.00 0.00	6.50 35.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21227	0.00	35.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 10-Feb-2015	1502-21228 1502-21229	0.00 0.00	35.00 241.64		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-21230	0.00	210.60		Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21231	0.00	43.58		Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-21232 1502-21233	0.00 0.00	179.40 179.40		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-21234	0.00	179.40	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	06-Feb-2015 02-Feb-2015	1502-21235 1502-21236	0.00	31.53 77.60		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-21237	0.00	11.92	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 02-Feb-2015	1502-21238 1502-21239	0.00	13.11 13.22		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21240	0.00	151.42	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-21241 1502-21242	0.00 0.00	26.50 50.24		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21242	0.00	111.49		Tobbell Electrical	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-21244 1502-21245	0.00	3.13 6.56		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	04-Feb-2015 04-Feb-2015	1502-21246	0.00	3.13		Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	02-Feb-2015	1502-21247	0.00	33.45	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 04-Feb-2015	1502-21248 1502-21249	0.00	73.50 7.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21250	0.00	7.00	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	02-Feb-2015 04-Feb-2015	1502-21251 1502-21252	0.00	191.38 630.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21253	0.00	128.28	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205 205	04-Feb-2015	1502-21254	0.00	18.62 19.89		Tobbell Electrical	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015 18-Feb-2015	1502-21255 1502-21256	0.00	1,184.11		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21257	0.00	37.18		Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21258 1502-21259	0.00	34.68 132.11		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21260	0.00	9.80	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21261 1502-21262	0.00	86.92 236.23		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21263	0.00	206.80	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services		13-Feb-2015 13-Feb-2015	1502-21264 1502-21265	0.00	32.86 657.43		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services		13-Feb-2015	1502-21266	0.00	10.03		Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	re Payment Date	TransactionNum ber	Irrecoverable A		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21267	0.00	42.32	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21268 1502-21269	0.00	60.39 361.10	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21270	0.00	530.89	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	13-Feb-2015	1502-21271	0.00	5.79 10.28	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015 13-Feb-2015	1502-21272 1502-21273	0.00 0.00	10.28	R R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-21274	0.00	5.85	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-21275 1502-21276	0.00 0.00	62.25 516.63	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-21277	0.00	118.62	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-21278	0.00	111.72	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21279 1502-21280	0.00 0.00	50.41 4.52	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21281	0.00	4.52	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21282	0.00	17.04	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21283 1502-21284	0.00	35.42 123.15	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-21285	0.00	31.25	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21286 1502-21287	0.00 0.00	73.94 199.34	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21288	0.00	61.22	R	Tobbell Electrical	No.
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21289	0.00	23.80	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21290 1502-21291	0.00	128.14 37.32	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21292	0.00	260.00	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21293	0.00	113.37	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21294 1502-21295	0.00 0.00	640.21 30.43	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21296	0.00	5.89	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21297	0.00	4.48	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 13-Feb-2015	1502-21298 1502-21299	0.00	32.63 72.32	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21300	0.00	11.50	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21301	0.00	17.55	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-21302 1502-21303	0.00	44.49 21.26	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21304	0.00	91.70	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21305	0.00	23.00	R R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-21306 1502-21307	0.00 0.00	50.44 18.38	R	Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21308	0.00	1,260.07	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-21309 1502-21310	0.00	194.67 131.98	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-21310	0.00	44.77	R	Tobbell Electrical	No.
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21312	0.00	19.94	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21313 1502-21314	0.00	1.80 244.39	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21315	0.00	27.46	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21316	0.00	6.50	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21317 1502-21318	0.00	27.74 43.25	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21319	0.00	44.78	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21320	0.00	36.50	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-21321 1502-21322	0.00	76.50 71.50	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21323	0.00	35.00	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21324	0.00	36.16	R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 18-Feb-2015	1502-21325 1502-21326	0.00	603.71 277.32	R R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21327	0.00	6.28	R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205 205	13-Feb-2015	1502-21328	0.00	8.97	R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015 13-Feb-2015	1502-21329 1502-21330	0.00 0.00	53.15 205.27	R R	Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-21331	0.00	52.18	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Stores - Central And Other Depots Stores - Central And Other Depots	Supplies and Services Supplies and Services	5	20-Feb-2015 25-Feb-2015	1502-21332 1502-21333	0.00 0.00	315.00 F 360.00 F		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	25-Feb-2015	1502-21334	0.00	737.50 F		Tobbell Electrical	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	27-Feb-2015	1502-21335	0.00	1,255.00 F		Tobbell Electrical	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Stores - Central And Other Depots Stores - Central And Other Depots	Supplies and Services Supplies and Services	5	10-Feb-2015 13-Feb-2015	1502-21336 1502-21337	0.00	1,506.00 F 498.00 F		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Furniture And Fittings	Premises	195	14-Jan-2015	1502-21338	0.00	46.56	R	Tobbell Electrical	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	19-Feb-2015	1502-21339	0.00	356.40 (Todayteam Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Employment & Skills Employment & Skills	Training Allowances Training Allowances	Supplies and Services Supplies and Services	257 257	27-Feb-2015 20-Feb-2015	1502-21340 1502-21341	0.00	248.19 248.19	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-21342	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-21343	0.00	248.19	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Streetscene Environmental Services	Legal Disbursements Penalties, Fines & Car Parking Charges	Support Services Income	411 934	26-Feb-2015 17-Feb-2015	1502-21344 1502-21345	0.00	600.00 10.00	R R	Tom Tyson REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Miscellaneous Transport Related Costs	Transport	324	11-Feb-2015	1502-21346	0.00	152.10	R	Tomtom	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services		09-Jan-2015	1502-21347	0.00	41.03	R	Toolstation Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	21-Jan-2015 23-Jan-2015	1502-21348 1502-21349	0.00 0.00	114.26 11.23	R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-21350	0.00	246.23	R	Toolstation Ltd	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services	203	23-Jan-2015	1502-21351	0.00	4.99	R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	23-Jan-2015 27-Jan-2015	1502-21352 1502-21353	0.00 0.00	259.68 2.68	R R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-21354	0.00	-1.14	R	Toolstation Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services	203 203	29-Jan-2015	1502-21355 1502-21356	0.00	191.10 20.98	R R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Parks & Countryside Old Costcentres	Operational Furniture And Equipment Operational Materials	Supplies and Services Supplies and Services	203 205	29-Jan-2015 16-Feb-2015	1502-21356 1502-21357	0.00	20.98 57.80	R R	Toolstation Ltd Torlane Services Limited	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-21358	0.00	1,533.20	R	Total Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 20-Feb-2015	1502-21359 1502-21360	0.00	2,287.80 1.488.00	R R	Total Care Total Care	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	25-Feb-2015	1502-21361	0.00	2,214.00	R	Total Care	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-21362	0.00	1,260.00	R	Total Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Housing Leeds Service Other Generic Services	Other Costs Operational Furniture And Equipment	Capital Supplies and Services	203	11-Feb-2015 26-Feb-2015	1502-21363 1502-21364	0.00 0.00	9,300.00 (150.00	R	Total Ecology Ltd Total Hygiene Ltd	No No
	25.12.25.0			,					2.20			, v	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	20-Feb-2015	1502-21365	0.00	3,162.50 C		Total Hygiene Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Housing Leeds Service Old Costcentres	Construction HRA Responsive Repairs	Capital Premises	3 106	24-Feb-2015 18-Feb-2015	1502-21366 1502-21367	0.00	3,413.50 C 275.00	R	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	20-Feb-2015	1502-21368	0.00	150.00	R	Total Hygiene Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	HRA Responsive Repairs	Premises	106	20-Feb-2015	1502-21369	0.00	150.00	R	Total Hygiene Ltd	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	HRA Major Repairs Other Equipment	Premises Supplies and Services	107 203	26-Feb-2015 26-Feb-2015	1502-21370 1502-21371	0.00	160.00 4,369.00	R R	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-21372	0.00	715.59	R	Total Id Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-21373	0.00	5,830.00	R	Total Sensory	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	Transport Transport	321 321	20-Feb-2015 25-Feb-2015	1502-21374 1502-21375	0.00	580.00 290.00	R R	Total Uk Ltd Total Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Fuel (Non LCC Supplies)	Transport	321	25-Feb-2015	1502-21376	0.00	290.00	R	Total Uk Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Rents	Premises	141	04-Feb-2015	1502-21377	0.00	5,359.18	R	Totally Active Mobility	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Rents Services Rendered By Other Organisations	Premises Third Party Payments	141 511	27-Feb-2015 16-Feb-2015	1502-21378 1502-21379	0.00	6,250.00 981.00	R R	Totally Active Mobility Tots N Tykes	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-21380	0.00	114,988.25	R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Payments To Voluntary Organisations Payments To Voluntary Organisations	Third Party Payments Third Party Payments	561 561	02-Feb-2015 02-Feb-2015	1502-21381 1502-21382	0.00	148,483.00 16,176.13	R R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Supporting Ppl - Block Gross Chargeable	Third Party Payments	514	18-Feb-2015	1502-21383	0.00	8,444.03	R	Touchstone - Leeds	No No
Leeds City Council	28/02/2015	City Development	Recreation	Car Parking Fees	Transport	312	15-Jan-2015	1502-21384	0.00	4.00	R	Town Centre C P-Merrion	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Car Parking Fees Car Parking Fees	Transport Transport	312 312	15-Jan-2015 20-Jan-2015	1502-21385 1502-21386	0.00	4.00 4.00	R R	Town Centre C P-Merrion Town Centre C P-Merrion	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Car Parking Fees	Transport	312	20-Jan-2015	1502-21387	0.00	4.00	R	Town Centre C P-Merrion	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-21388	0.00	445.08	R	Town Hall Battery Co	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	03-Feb-2015 06-Feb-2015	1502-21389 1502-21390	0.00	4,140.00 23.74	R R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	06-Feb-2015	1502-21391	0.00	661.00 R		Town Hall Battery Co	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Stores - Central And Other Depots	Supplies and Services	5	06-Feb-2015	1502-21392	0.00	451.06 R		Town Hall Battery Co	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Services Rendered By Voluntary Sector Other Costs	Third Party Payments Capital	505 7	16-Feb-2015 25-Feb-2015	1502-21393 1502-21394	0.00	665.00 260.00 C	R	Town Street Playgroup REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Genl Legal - Miscellaneous	Supplies and Services	733	19-Feb-2015	1502-21395	0.00	75.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-21396	0.00	551.72	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Personalised Budgets Penalties, Fines & Car Parking Charges	Transfer Payments Income	627 934	11-Feb-2015 17-Feb-2015	1502-21397 1502-21398	0.00	785.08 30.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-21399	0.00	1,370.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 203	12-Feb-2015	1502-21400	0.00	126.00 616.65	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Parks & Countryside Information Technology	Operational Furniture And Equipment Public Transport Expenses	Transport	310	27-Feb-2015 26-Jan-2015	1502-21401 1502-21402	0.00	198.39	R R	Trade Uk Trainline.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	15-Jan-2015	1502-21403	0.00	69.05	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	20-Jan-2015	1502-21404	0.00	349.04	R R	Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Contact	Transport Third Party Payments	310 548	02-Jan-2015 05-Jan-2015	1502-21405 1502-21406	0.00	218.84 142.90	R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	05-Jan-2015	1502-21407	0.00	205.02	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	06-Jan-2015 06-Jan-2015	1502-21408 1502-21409	0.00	86.70 92.82	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport	310	07-Jan-2015	1502-21410	0.00	357.92	R	Trainline.Com Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	09-Jan-2015	1502-21411	0.00	53.75	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Contact	Third Party Payments Third Party Payments	550 548	09-Jan-2015 12-Jan-2015	1502-21412 1502-21413	0.00	92.57 48.65	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	13-Jan-2015	1502-21414	0.00	214.10	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	13-Jan-2015	1502-21415	0.00	39.07	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Contact Contact	Third Party Payments Third Party Payments	548 548	13-Jan-2015 13-Jan-2015	1502-21416 1502-21417	0.00	214.10 214.10	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	13-Jan-2015	1502-21418	0.00	184.93	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	14-Jan-2015	1502-21419	0.00	33.66	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	15-Jan-2015 15-Jan-2015	1502-21420 1502-21421	0.00	189.92 130.76	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	16-Jan-2015	1502-21422	0.00	114.24	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Contact Contact	Third Party Payments Third Party Payments	548 548	21-Jan-2015 22-Jan-2015	1502-21423 1502-21424	0.00	114.85 148.41	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	22-Jan-2015 22-Jan-2015	1502-21425	0.00	48.19	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	22-Jan-2015	1502-21426	0.00	14.03	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Public Transport Expenses	Third Party Payments Transport	551 310	29-Jan-2015 29-Jan-2015	1502-21427 1502-21428	0.00	21.57 114.75	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	29-Jan-2015	1502-21429	0.00	211.65	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	29-Jan-2015	1502-21430	0.00	65.79	R	Trainline.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	29-Jan-2015 07-Jan-2015	1502-21431 1502-21432	0.00	78.03 27.90	R R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Public Transport Expenses	Transport	310	15-Jan-2015	1502-21433	0.00	90.07	R	Trainline.Com	Yes
Leeds City Council	28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214 411	18-Feb-2015	1502-21434 1502-21435	0.00	65.00 813.54	R R	Transactio Network Services (Uk) Ltd Translate Uk Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Safeguarding Targeted & Specialist Other Adult Services	Legal Disbursements Public Transport Expenses	Support Services Transport	310	18-Feb-2015 25-Feb-2015	1502-21435	0.00	261.00	R	Translate Ok Limited Traveleads	No No
Leeds City Council	28/02/2015	Adult Social Care	Service Strategy	Public Transport Expenses	Transport	310	25-Feb-2015	1502-21437	0.00	761.00	R	Traveleads	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Service Strategy Services For Adults Under 65 Learn/Dis	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Feb-2015 25-Feb-2015	1502-21438 1502-21439	0.00	166.00 522.00	R R	Traveleads Traveleads	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Public Transport Expenses Public Transport Expenses	Transport	310	25-Feb-2015 25-Feb-2015	1502-21440	0.00	313.15	R	Traveleads	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Conference Meetings	Supplies and Services	253	25-Feb-2015	1502-21441	0.00	762.00	R	Traveleads	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Conference Meetings Public Transport Expenses	Supplies and Services Transport	253 310	25-Feb-2015 25-Feb-2015	1502-21442 1502-21443	0.00	1,286.16 286.30	R R	Traveleads Traveleads	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Public Transport Expenses	Transport	310	25-Feb-2015	1502-21444	0.00	22.70	R	Traveleads	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Public Transport Expenses	Transport	310	20-Feb-2015	1502-21445	0.00	256.83	R	Traveleads	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	13-Feb-2015 25-Feb-2015	1502-21446 1502-21447	0.00	97.70 658.55	R R	Traveleads Traveleads	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Public Transport Expenses	Transport	310	25-Feb-2015	1502-21448	0.00	656.21	R	Traveleads	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Conference Meetings	Supplies and Services	253	26-Jan-2015	1502-21449	0.00	356.25	R	Travelodge Agent	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Subsistence Leaving Care Allowances	Supplies and Services Transfer Payments	256 634	08-Jan-2015 12-Jan-2015	1502-21450 1502-21451	0.00	103.90 100.00	R R	Travelodge Website Travelodge Website	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	29-Jan-2015	1502-21452	0.00	40.00	R	Travelodge Website	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21453	0.00	20.45	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21454 1502-21455	0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21456	0.00	-6.28	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205 205	19-Feb-2015	1502-21457 1502-21458	0.00	-4.78 -24.00	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015 19-Feb-2015	1502-21458	0.00	-24.00 -15.52	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21460	0.00	-14.96	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21461 1502-21462	0.00	-25.99 -29.70	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Lodus City Couricii	20/02/2015	onategic Landiold	Old Gusterities	Орегацина маценаю	oupplies and Services	200	13-1-60-2013	1002"2 1402	0.00	-29.70	rs.	Havis Ferrilis Haulily CO LIU	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNumber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		19-Feb-2015	1502-21463	0.00	-5.33	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21464 1502-21465	0.00 0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21466	0.00	-25.99	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services		04-Feb-2015	1502-21467	0.00		R R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 04-Feb-2015	1502-21468 1502-21469	0.00 0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		04-Feb-2015	1502-21470	0.00	-29.04	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 04-Feb-2015	1502-21471 1502-21472	0.00	-0.60 -114.15	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21473	0.00	-91.10	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 26-Feb-2015	1502-21474 1502-21475	0.00 0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		19-Feb-2015	1502-21476	0.00	-3.56	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21477	0.00	-24.12	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21478 1502-21479	0.00 0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21480	0.00	-219.26	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21481 1502-21482	0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		19-Feb-2015	1502-21483	0.00	-6.08	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services		19-Feb-2015	1502-21484	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 04-Feb-2015	1502-21485 1502-21486	0.00	-2.21 -2.76	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		04-Feb-2015	1502-21487	0.00	-41.90	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 04-Feb-2015	1502-21488 1502-21489	0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		04-Feb-2015	1502-21490	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		04-Feb-2015	1502-21491	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21492 1502-21493	0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21494	0.00	-7.44	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services		19-Feb-2015	1502-21495 1502-21496	0.00 0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 17-Feb-2015	1502-21496	0.00		R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21498	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		17-Feb-2015 19-Feb-2015	1502-21499 1502-21500	0.00 0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21501	0.00	17,014.62	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services		04-Feb-2015	1502-21502	0.00		R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 04-Feb-2015	1502-21503 1502-21504	0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		10-Feb-2015	1502-21505	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		17-Feb-2015 17-Feb-2015	1502-21506 1502-21507	0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21508	0.00	5,754.87	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services		24-Feb-2015	1502-21509 1502-21510	0.00 0.00		R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		24-Feb-2015 24-Feb-2015	1502-21510	0.00	22,402.00	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-21512	0.00	802.32	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		26-Feb-2015 19-Feb-2015	1502-21513 1502-21514	0.00 0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21515	0.00	183.29	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 17-Feb-2015	1502-21516 1502-21517	0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		24-Feb-2015	1502-21517	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21519	0.00	-4.20	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 04-Feb-2015	1502-21520 1502-21521	0.00	-45.00 -85.44	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21522	0.00	-47.06	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		04-Feb-2015 17-Feb-2015	1502-21523 1502-21524	0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21525	0.00	-29.53	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		19-Feb-2015	1502-21526	0.00		R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21527 1502-21528	0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		19-Feb-2015	1502-21529	0.00	-12.37	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		17-Feb-2015 17-Feb-2015	1502-21530 1502-21531	0.00 0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21532	0.00	-235.00	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		17-Feb-2015 17-Feb-2015	1502-21533 1502-21534	0.00	-5.90 -70.34	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		17-Feb-2015	1502-21534	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		17-Feb-2015	1502-21536	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		17-Feb-2015 17-Feb-2015	1502-21537 1502-21538	0.00 0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21539	0.00	-4.13	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services		19-Feb-2015 04-Feb-2015	1502-21540 1502-21541	0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		17-Feb-2015	1502-21541	0.00	1,205.71	R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-21543	0.00	1,394.85	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21544 1502-21545	0.00 0.00	-3.46 -30.62	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council		Strategic Landlord	Old Costcentres	Operational Materials			19-Feb-2015	1502-21546	0.00		R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services		19-Feb-2015	1502-21547	0.00		R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21548 1502-21549	0.00 0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21550	0.00	-24.18	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 26-Feb-2015	1502-21551 1502-21552	0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21553	0.00	-7.35	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21554	0.00	-223.24	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21555 1502-21556	0.00 0.00		R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21557	0.00	-4.44	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services		19-Feb-2015 19-Feb-2015	1502-21558 1502-21559	0.00 0.00		R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council		Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services		19-Feb-2015	1502-21560	0.00		R	Travis Perkins Trading Co Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	Payment Date	TransactionNun ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21561	0.00	-26.77	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	17-Feb-2015 17-Feb-2015	1502-21562 1502-21563	0.00	305.35 268.86	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-21564	0.00	197.36	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	24-Feb-2015	1502-21565	0.00	63.01	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	17-Feb-2015 24-Feb-2015	1502-21566 1502-21567	0.00	21.98 104.68	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21568	0.00	60.00	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21569	0.00	23.14	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205 205	24-Feb-2015	1502-21570 1502-21571	0.00	142.44 -31.25	R R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015 19-Feb-2015	1502-21571	0.00	-31.25 -45.00	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21573	0.00	-34.38	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 17-Feb-2015	1502-21574 1502-21575	0.00	-121.86 853.83	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21575	0.00	79.09	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-21577	0.00	2.00	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205 205	17-Feb-2015	1502-21578	0.00	15,751.71	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	24-Feb-2015 17-Feb-2015	1502-21579 1502-21580	0.00	14,890.48 37.04	R R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-21581	0.00	146.00	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	04-Feb-2015 17-Feb-2015	1502-21582 1502-21583	0.00	65.00 -14.74	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21584	0.00	-41.30	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21585	0.00	-8.26	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21586 1502-21587	0.00	-20.46 -16.90	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21587	0.00	-42.18	R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21589	0.00	-4.10	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21590 1502-21591	0.00	-748.37 -23.50	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21591	0.00	-73.25	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21593	0.00	-235.00	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205 205	19-Feb-2015	1502-21594	0.00	-6.00 -8.23	R R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015 19-Feb-2015	1502-21595 1502-21596	0.00	-0.23 -101.66	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21597	0.00	-4.72	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21598	0.00	-4.60	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21599 1502-21600	0.00	-241.28 -70.62	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21601	0.00	-29.70	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205 205	19-Feb-2015	1502-21602	0.00	-36.19	R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015 19-Feb-2015	1502-21603 1502-21604	0.00	-41.29 -14.69	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21605	0.00	-111.16	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21606	0.00	-111.16	R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21607 1502-21608	0.00	-40.02 -659.29	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21609	0.00	-160.26	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21610	0.00	-2.05	R R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21611 1502-21612	0.00	-24.89 -12.14	R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21613	0.00	-24.05	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-21614 1502-21615	0.00	-43.75 -181.54	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21615	0.00	-101.54	R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21617	0.00	-27.49	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205 205	19-Feb-2015	1502-21618 1502-21619	0.00	-5.25 -28.38	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015 19-Feb-2015	1502-21619	0.00	-26.36 -88.02	R	Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21621	0.00	-4.50	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205 205	19-Feb-2015	1502-21622	0.00	-235.00	R	Travis Perkins Trading Co Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015 19-Feb-2015	1502-21623 1502-21624	0.00	-9.16 -27.49	R R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21625	0.00	-46.86	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-21626	0.00	-59.97	R R	Travis Perkins Trading Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Environment & Housing	Old Costcentres Parks & Countryside	Operational Materials Food & Drink	Supplies and Services Supplies and Services	205	19-Feb-2015 13-Feb-2015	1502-21627 1502-21628	0.00	-42.85 103.74	R	Travis Perkins Trading Co Ltd Treboom Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	02-Feb-2015	1502-21629	0.00	5,358.35	R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	02-Feb-2015	1502-21630 1502-21631	0.00	3,450.61 6,253.32	R R	Tree House Care Fostering Solutions	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments	509	02-Feb-2015 02-Feb-2015	1502-21631	0.00	3,450.61	R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	02-Feb-2015	1502-21633	0.00	9,888.69	R	Tree House Care Fostering Solutions	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Direct Payments	Transfer Payments	626	03-Feb-2015	1502-21634	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Adult Social Care Home Care Services	Furniture And Equipment Cleaning Maintenance & Toiletries	Capital Premises	5 127	19-Feb-2015 19-Feb-2015	1502-21635 1502-21636	0.00	17.49 (196.17	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-21637	0.00	190.00	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015	1502-21638	0.00	27.78 34.47	R R	Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	24-Feb-2015 12-Feb-2015	1502-21639 1502-21640	0.00	34.47 432.00	R R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-21641	0.00	10.40	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Roseville Enterprises	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-21642	0.00	15.09	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Feb-2015 27-Feb-2015	1502-21643 1502-21644	0.00	75.07 35.04	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-21645	0.00	30.30	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-21646	0.00	178.07	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries First Aid Requisites	Premises Premises	127 128	24-Feb-2015 13-Feb-2015	1502-21647 1502-21648	0.00	465.50 23.92	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	First Aid Requisites	Premises	128	13-Feb-2015	1502-21649	0.00	62.64	R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-21650	0.00	163.46	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	12-Feb-2015 06-Feb-2015	1502-21651 1502-21652	0.00	98.28 63.60	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015 06-Feb-2015	1502-21653	0.00	111.68	R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-21654	0.00	2.93	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	04-Feb-2015 04-Feb-2015	1502-21655 1502-21656	0.00	-38.18 -59.25	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-21657	0.00	59.25	R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-21658	0.00	10.92	R	Trevor lles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-21659	0.00	140.82		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	06-Feb-2015 06-Feb-2015	1502-21660 1502-21661	0.00	33.07 23.92		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-21662	0.00	37.49	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-21663	0.00	291.88 57.00		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Feb-2015 24-Feb-2015	1502-21664 1502-21665	0.00 0.00	21.84	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-21666	0.00	482.29	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	24-Feb-2015 19-Feb-2015	1502-21667 1502-21668	0.00	718.11 34.11	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Laundry Services	Supplies and Services	251	27-Feb-2015	1502-21669	0.00	149.96	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Laundry Services	Supplies and Services	251	19-Feb-2015	1502-21670	0.00	282.11	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Laundry Services Laundry Services	Supplies and Services Supplies and Services	251 251	06-Feb-2015 06-Feb-2015	1502-21671 1502-21672	0.00 0.00	54.60 132.68	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Office Consumables	Supplies and Services	210	12-Feb-2015	1502-21673	0.00	34.45	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-21674	0.00	746.38	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Feb-2015 27-Feb-2015	1502-21675 1502-21676	0.00 0.00	608.33 356.54	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-21677	0.00	14.30	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	12-Feb-2015 12-Feb-2015	1502-21678 1502-21679	0.00	50.04 66.55		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-21679	0.00	17.15		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-21681	0.00	348.36	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	06-Feb-2015 06-Feb-2015	1502-21682 1502-21683	0.00	58.69 351.66	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-21684	0.00	-26.32	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-21685	0.00	89.88		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	24-Feb-2015 19-Feb-2015	1502-21686 1502-21687	0.00 0.00	36.55 478.59		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-21688	0.00	35.44		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-21689	0.00	337.80		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	13-Feb-2015 13-Feb-2015	1502-21690 1502-21691	0.00	64.27 139.98	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-21692	0.00	46.74	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-21693	0.00	49.20		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	13-Feb-2015 12-Feb-2015	1502-21694 1502-21695	0.00	7.60 17.08	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-21696	0.00	191.15		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-21697	0.00	4.65		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	12-Feb-2015 06-Jan-2015	1502-21698 1502-21699	0.00	597.40 275.05		Trevor lles Ltd Trevor lles Ltd	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	06-Jan-2015	1502-21700	0.00	28.30	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	13-Jan-2015 19-Jan-2015	1502-21701 1502-21702	0.00 0.00	155.71 147.93		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	22-Jan-2015	1502-21702	0.00	192.88	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	22-Jan-2015	1502-21704	0.00	123.32	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Jan-2015 27-Feb-2015	1502-21705 1502-21706	0.00	79.99 36.00	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-21707	0.00	217.02	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-21708	0.00	81.98	R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	19-Feb-2015 07-Jan-2015	1502-21709 1502-21710	0.00	19.00 37.18		Trevor Iles Ltd Trevor Iles Ltd	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	07-Jan-2015	1502-21711	0.00	23.92	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	07-Jan-2015 07-Jan-2015	1502-21712 1502-21713	0.00 0.00	56.90 69.13		Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	Premises	127	13-Jan-2015	1502-21713	0.00	60.14		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-21715	0.00	164.45	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	13-Jan-2015 13-Jan-2015	1502-21716 1502-21717	0.00	226.36 46.12	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-21717	0.00	168.46	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-21719	0.00	122.40		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	15-Jan-2015 15-Jan-2015	1502-21720 1502-21721	0.00	160.31 29.71	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	15-Jan-2015	1502-21722	0.00	159.55	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	15-Jan-2015	1502-21723	0.00	10.80		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	15-Jan-2015 16-Jan-2015	1502-21724 1502-21725	0.00	94.67 37.49	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-21726	0.00	49.62	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-21727	0.00	138.30		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	19-Jan-2015 20-Jan-2015	1502-21728 1502-21729	0.00	39.20 37.49	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	20-Jan-2015	1502-21730	0.00	19.00	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	20-Jan-2015	1502-21731	0.00	19.00		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	20-Jan-2015 20-Jan-2015	1502-21732 1502-21733	0.00	179.44 32.52		Trevor lies Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	21-Jan-2015	1502-21734	0.00	211.30	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	22-Jan-2015 22-Jan-2015	1502-21735 1502-21736	0.00	127.40 12.96	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	22-Jan-2015	1502-21737	0.00	163.80		Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	22-Jan-2015	1502-21738	0.00	40.60	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	22-Jan-2015	1502-21739 1502-21740	0.00	23.06 58.56	R	Trever lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	22-Jan-2015 22-Jan-2015	1502-21741	0.00	19.00	R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	23-Jan-2015	1502-21742	0.00	24.65		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	26-Jan-2015 26-Jan-2015	1502-21743 1502-21744	0.00 0.00	6.33 67.72		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	27-Jan-2015	1502-21745	0.00	50.29	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	27-Jan-2015	1502-21746	0.00	79.12	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Jan-2015 27-Jan-2015	1502-21747 1502-21748	0.00 0.00	-12.96 41.13		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	27-Jan-2015	1502-21749	0.00	146.03	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	28-Jan-2015	1502-21750	0.00	197.44	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	28-Jan-2015 28-Jan-2015	1502-21751 1502-21752	0.00	11.90 68.96	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-21753	0.00	164.85	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21754 1502-21755	0.00	22.70 71.88		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015 17-Feb-2015	1502-21756	0.00	44.34		Trevor lies Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	e Payment Date	TransactionNum	m Irrecoverable VAT Amount		pital Or	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21757	0.00	46.36		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21758	0.00	41.35		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21759 1502-21760	0.00 0.00	22.93 35.54		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21761	0.00	29.00		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21762	0.00	70.53		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21763 1502-21764	0.00	41.42 23.92		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Tolletries	Premises	127	17-Feb-2015	1502-21765	0.00	58.15		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21766	0.00	29.27		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21767	0.00	82.63		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21768 1502-21769	0.00 0.00	42.26 188.79		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21770	0.00	29.03		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21771	0.00	30.47		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21772 1502-21773	0.00	96.77 96.68		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21773	0.00	126.29	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21775	0.00	37.69	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21776	0.00	17.63		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21777 1502-21778	0.00 0.00	55.00 12.60		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21779	0.00	56.86		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21780	0.00	99.39		Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21781	0.00	42.97		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21782 1502-21783	0.00	94.12 144.93		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21784	0.00	76.65		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21785	0.00	60.82		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21786 1502-21787	0.00	48.97 39.15		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015 17-Feb-2015	1502-21787	0.00	309.53		Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21789	0.00	14.50		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21790	0.00	33.94		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21791 1502-21792	0.00	65.81 96.97		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21793	0.00	141.22		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21794	0.00	44.13	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21795	0.00	29.92		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	24-Feb-2015 17-Feb-2015	1502-21796 1502-21797	0.00 0.00	59.55 64.51		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21798	0.00	5.88		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21799	0.00	68.82		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21800	0.00	36.87		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21801 1502-21802	0.00 0.00	153.73 132.13		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21803	0.00	27.10		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21804	0.00	115.49		Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015	1502-21805 1502-21806	0.00	30.17 43.20		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015 17-Feb-2015	1502-21807	0.00	29.36		Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21808	0.00	12.84		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21809	0.00	45.71		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21810 1502-21811	0.00	22.50 78.88		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21812	0.00	36.08		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21813	0.00	69.74		Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21814	0.00	25.80		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21815 1502-21816	0.00 0.00	46.96 89.25		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21817	0.00	25.01		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21818	0.00	88.85		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	20-Feb-2015 20-Feb-2015	1502-21819 1502-21820	0.00	143.31 20.41		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21821	0.00	83.34		Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21822	0.00	69.03		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21823	0.00	36.04		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	26-Feb-2015 26-Feb-2015	1502-21824 1502-21825	0.00 0.00	46.05 24.03		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21826	0.00	24.40		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21827	0.00	36.96		Trevor Iles Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127 127	26-Feb-2015	1502-21828 1502-21829	0.00	39.00 128.49		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127	26-Feb-2015 26-Feb-2015	1502-21829	0.00	128.49		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21831	0.00	29.31		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21832	0.00	50.96		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	26-Feb-2015 26-Feb-2015	1502-21833 1502-21834	0.00	31.66 24.61		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	10-Feb-2015	1502-21835	0.00	5.26		Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	10-Feb-2015	1502-21836	0.00	2.85		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	03-Feb-2015	1502-21837	0.00	24.23		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils Cleaning Maintenance & Toiletries	Supplies and Services Premises	221 127	03-Feb-2015 26-Feb-2015	1502-21838 1502-21839	0.00 0.00	4.36 102.33		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21840	0.00	328.38		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21841	0.00	51.53	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21842	0.00	127.70		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	26-Feb-2015 26-Feb-2015	1502-21843 1502-21844	0.00	74.97 24.97		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21845	0.00	61.23		Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21846	0.00	22.27	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises Premises	127	26-Feb-2015	1502-21847 1502-21848	0.00	83.39		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	26-Feb-2015 26-Feb-2015	1502-21848	0.00 0.00	46.96 95.79		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21850	0.00	25.48	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21851	0.00	44.29		Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21852 1502-21853	0.00 0.00	45.11 56.90		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015 17-Feb-2015	1502-21854	0.00	48.01		Trevor lles Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code	re Payment Date	TransactionN ber	lum Irrecoverable VAT Amount	Capital (Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21855	0.00	42.03 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21856	0.00	42.19 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21857	0.00	108.86 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21858	0.00	64.38 R	Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	20-Feb-2015 20-Feb-2015	1502-21859 1502-21860	0.00	49.60 R 89.57 R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21861	0.00	21.94 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21862	0.00	78.00 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21863	0.00	42.24 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21864	0.00	69.72 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	20-Feb-2015 20-Feb-2015	1502-21865 1502-21866	0.00 0.00	34.34 R 4.15 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	26-Feb-2015	1502-21867	0.00	17.64 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21868	0.00	18.62 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21869	0.00	32.13 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21870	0.00	30.60 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	20-Feb-2015 20-Feb-2015	1502-21871 1502-21872	0.00	125.55 R 87.80 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21873	0.00	38.45 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21874	0.00	26.10 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21875	0.00	18.96 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21876	0.00	124.58 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	20-Feb-2015 20-Feb-2015	1502-21877 1502-21878	0.00	42.38 R 29.30 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015 20-Feb-2015	1502-21879	0.00	47.89 R	Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21880	0.00	16.60 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21881	0.00	16.60 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Feb-2015	1502-21882	0.00	8.30 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	05-Feb-2015	1502-21883 1502-21884	0.00	52.17 R 29.42 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015 05-Feb-2015	1502-21885	0.00	29.42 R 40.51 R	Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21886	0.00	79.09 R	Trevor lles Ltd	No.
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21887	0.00	14.72 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21888	0.00	41.14 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21889	0.00	66.51 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	05-Feb-2015 05-Feb-2015	1502-21890 1502-21891	0.00	63.00 R 33.90 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21892	0.00	54.28 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21893	0.00	75.48 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21894	0.00	124.68 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21895	0.00	97.68 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127 127	05-Feb-2015	1502-21896	0.00	2.37 R 54.85 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127	05-Feb-2015 05-Feb-2015	1502-21897 1502-21898	0.00	74.67 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-21899	0.00	5.46 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-21900	0.00	3.64 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-21901	0.00	5.46 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-21902	0.00	5.46 R 5.26 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	06-Feb-2015 06-Feb-2015	1502-21903 1502-21904	0.00	5.26 R 35.64 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-21904	0.00	13.20 R	Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	06-Feb-2015	1502-21906	0.00	147.10 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21907	0.00	146.92 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises Premises	127 127	05-Feb-2015	1502-21908 1502-21909	0.00 0.00	35.78 R 150.77 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015 05-Feb-2015	1502-21909	0.00	33.49 R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21911	0.00	124.00 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21912	0.00	109.46 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21913	0.00	28.97 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21914	0.00	2.08 R 13.24 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Agency Staff	Premises Employees	127 8	05-Feb-2015 13-Feb-2015	1502-21915 1502-21916	0.00 0.00	13.24 R -32.25 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	03-Feb-2015	1502-21917	0.00	-5.26 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	03-Feb-2015	1502-21918	0.00	-16.54 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	03-Feb-2015	1502-21919	0.00	-68.83 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-21920	0.00	-36.40 R -36.40 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	25-Feb-2015 25-Feb-2015	1502-21921 1502-21922	0.00	-36.40 R -26.10 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	03-Feb-2015	1502-21923	0.00	35.10 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	04-Feb-2015	1502-21924	0.00	36.40 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21925	0.00	105.95 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21926	0.00	45.35 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	05-Feb-2015 05-Feb-2015	1502-21927 1502-21928	0.00	35.67 R 2.73 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21929	0.00	14.16 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21930	0.00	9.10 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21931	0.00	7.28 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21932	0.00	44.89 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	05-Feb-2015 05-Feb-2015	1502-21933 1502-21934	0.00	37.83 R 4.55 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council		Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21934	0.00	33.57 R	Trevor lles Ltd	No.
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21936	0.00	1.82 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21937	0.00	25.18 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21938	0.00	21.77 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	05-Feb-2015	1502-21939 1502-21940	0.00	7.64 R 19.56 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	05-Feb-2015 05-Feb-2015	1502-21940 1502-21941	0.00	19.56 R 53.41 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21941	0.00	7.28 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21943	0.00	22.27 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21944	0.00	3.64 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21945	0.00	3.64 R 38.87 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	Premises Premises	127 127	05-Feb-2015 05-Feb-2015	1502-21946 1502-21947	0.00 0.00	38.87 R 60.46 R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	05-Feb-2015	1502-21948	0.00	24.37 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21949	0.00	97.28 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21950	0.00	142.26 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127	10-Feb-2015	1502-21951	0.00	7.28 R 9.10 R	Trevor lles Ltd	No No
Leeds City Council	20/02/2015	Central & Corporate	Commercial Services Trading Services	Greating Maniferratice & Tolletties	riemises	127	10-Feb-2015	1502-21952	0.00	9.10 R	Trevor lles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	e Payment Date	TransactionN ber	um Irrecoverable VAT Amount Amount	Capital C	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21953	0.00	2.73 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21954	0.00	36.30 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21955		102.52 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21956	0.00	9.48 R	Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	10-Feb-2015 10-Feb-2015	1502-21957 1502-21958	0.00 0.00	53.96 R 38.94 R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21959	0.00	23.50 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21960	0.00	22.63 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21961	0.00	63.79 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21962	0.00	21.39 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	10-Feb-2015 17-Feb-2015	1502-21963 1502-21964	0.00 0.00	45.03 R 39.28 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21965	0.00	47.95 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21966	0.00	39.69 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21967	0.00	33.95 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21968		119.58 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21969 1502-21970	0.00 0.00	28.76 R 80.94 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21971		204.18 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21972	0.00	85.00 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21973	0.00	99.50 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21974	0.00	22.09 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 17-Feb-2015	1502-21975 1502-21976	0.00 0.00	20.75 R 80.85 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21977	0.00	27.56 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21978	0.00	4.55 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21979	0.00	33.03 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	17-Feb-2015	1502-21980	0.00	77.90 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015	1502-21981 1502-21982	0.00 0.00	29.36 R 32.16 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	Premises	127	10-Feb-2015 06-Feb-2015	1502-21983		106.43 R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21984	0.00	0.91 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21985	0.00	32.98 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21986	0.00	12.84 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21987	0.00	37.27 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	10-Feb-2015 10-Feb-2015	1502-21988 1502-21989	0.00 0.00	149.13 R 5.46 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21990	0.00	2.73 R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21991	0.00	10.92 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21992	0.00	70.72 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21993	0.00	50.72 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127 127	10-Feb-2015	1502-21994	0.00 0.00	13.65 R 15.96 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127	10-Feb-2015 10-Feb-2015	1502-21995 1502-21996	0.00	79.69 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21997	0.00	6.42 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21998	0.00	120.51 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-21999	0.00	57.78 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22000	0.00	91.43 R 77.16 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	10-Feb-2015 10-Feb-2015	1502-22001 1502-22002	0.00 0.00	77.16 R 57.76 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22002	0.00	3.64 R	Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22004	0.00	63.41 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22005		104.91 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises Premises	127 127	10-Feb-2015	1502-22006 1502-22007	0.00 0.00	50.16 R 66.09 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015 10-Feb-2015	1502-22007	0.00	82.36 R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22009	0.00	27.88 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22010	0.00	5.46 R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22011	0.00	9.10 R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22012	0.00	48.97 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	10-Feb-2015 06-Feb-2015	1502-22013 1502-22014	0.00 0.00	77.48 R 586.34 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22015	0.00	12.12 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22016	0.00	66.58 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22017	0.00	58.77 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	07-Jan-2015	1502-22018		875.65 R 70.86 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	07-Jan-2015 07-Jan-2015	1502-22019 1502-22020	0.00 0.00	70.86 R 69.34 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22021		137.82 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22022	0.00	18.20 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22023	0.00	27.83 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22024	0.00	48.95 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	07-Jan-2015 07-Jan-2015	1502-22025 1502-22026	0.00	105.98 R 9.94 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22027	0.00	12.32 R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22028	0.00	99.54 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22029	0.00	57.66 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22030	0.00	46.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	07-Jan-2015 07-Jan-2015	1502-22031 1502-22032	0.00 0.00	48.63 R 29.82 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22032		106.17 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22034		102.74 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22035	0.00	98.53 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22036		121.75 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	08-Jan-2015	1502-22037	0.00	56.03 R 84.62 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	08-Jan-2015 08-Jan-2015	1502-22038 1502-22039	0.00 0.00	84.62 R 37.36 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-22039	0.00	21.73 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-22041	0.00	291.82 R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-22042	0.00	20.56 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205 205	08-Jan-2015	1502-22043	0.00	29.82 R	Trever lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	08-Jan-2015 09-Jan-2015	1502-22044 1502-22045	0.00 0.00	146.85 R 15.24 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Jan-2015	1502-22046		188.55 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Jan-2015	1502-22047	0.00	112.77 R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	09-Jan-2015	1502-22048	0.00	70.70 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	09-Jan-2015 09-Jan-2015	1502-22049 1502-22050	0.00 0.00	21.20 R 67.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
20000 Oity Odurioli	20/02/2015	Contrar & Corputate	Commercial Services Hauling Services	opolational materials	ouppiles and services	200	33-34172013	1302-22000	0.00	51.12 K	TIEVOLIES EIU	162

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
March Marc														
March Marc														
March Column Co			Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries			12-Jan-2015					Trevor Iles Ltd	
March Marc														
Column C														
March Marc		28/02/2015												
March Court Cour														
Column C	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials			12-Jan-2015	1502-22061	0.00			Trevor Iles Ltd	Yes
Column C														
Lane Court	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	12-Jan-2015	1502-22064	0.00	85.00	R	Trevor lles Ltd	Yes
Lane Court														
Land Opt Color March Mar	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-22067	0.00	66.82	R	Trevor lles Ltd	Yes
Company Comp														
March Common Co														
Control Cont														
March Marc														
Section 1982 Court Cou	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services		Supplies and Services		13-Jan-2015			163.90	R		
Lamb C. Company Co														
Land 10 Common Mills Common C	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services		Supplies and Services		13-Jan-2015	1502-22077		38.94	R		Yes
Description 1940-000 1940-0														
Company Comp	Leeds City Council		Central & Corporate	Commercial Services Trading Services	Operational Materials		205	13-Jan-2015	1502-22080	0.00	62.78	R	Trevor lles Ltd	Yes
Company Comp														
Land Col														
Load Dec Control Con	Leeds City Council													
Seed Column 1960 100 10														
March Control Contro	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services		Supplies and Services		14-Jan-2015	1502-22087	0.00	79.05	R	Trevor Iles Ltd	Yes
Section 19,000														
Leady Circy Country 2002201 Central Commont Services Tangle Services Tan	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-22090	0.00	43.32	R	Trevor Iles Ltd	Yes
Joseph Conf. Committed Sections Committed Sec														
Leady Col Country Coun												R		
Leads City Courted 2000/2015 Court of Companies Commension Services Transfig Services Commension Ser														
Leask DC Charmon 2000/2015 Control A Compression Control Contr														
Leads Circy Counted 2000/2015 Certified Light Counted Services 2000 14 - Jun - 2015 100-2020 2016 17 - Three Set 14 Yes Leads Circy Counted Services 2000 14 - Jun - 2015 100-2020 2016 18 - Three Set 14 Yes Leads Circy Counted Services 2000 14 - Jun - 2015 100-2020 2016 18 - Three Set 14 Yes Leads Circy Counted Services 2000 18 - Jun - 2015 100-2020 2016 18 - Three Set 14 Yes Leads Circy Counted Services 2000 18 - Jun - 2015 100-2020 2016 18 - Three Set 14 Yes Leads Circy Counted Services 2000 18 - Jun - 2015 100-2020 2016 18 - Three Set 14 Yes Leads Circy Counted Services 2000 18 - Jun - 2015 100-2020 2016 18 - Three Set 14 Yes Leads Circy Counted Services 2000 18 - Jun - 2015 100-2020 2016	Leeds City Council											R		
Leads Exp Country														
Lease Dif Volume 240000761 Commercial defenders Tracing Services Commercial defenders Tracing Services Commercial Service	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services		Supplies and Services		14-Jan-2015	1502-22100		6.85	R		Yes
Level: Deep Countries 2000/20075 Center of A Composition Commercial Genomes Training Services Commercial Genomes Training Services Commercial Genomes Training Genomes Commercial														
Less City Council 2000/2016 Cerem & Commenced Services Trading Services Commenced Services Trading S	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-22103	0.00	22.08	R	Trevor lles Ltd	Yes
Lees Copy Concern														
Least City Council 280/2017 Central & Componental Services Trading Services Commonstal Services Trading Services Commonstal Services Commonst														
Leeds City Council 2802/2019 Carerial A Compression Service Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Triving Services Commercial Services Commercial Services Triving Services Commercial Services Commercial Services Triving Services Commercial Services Commercial Services Triving Services Commercial Services Commercia														
Leeds C. Cy Courcel 2802/2015 Central & Commercial Bervices Taring's Services Commercial Services Co														
Leed City Courcil														
Leads Chy Courcil 280020715 Central & Corporate Commercial Services Taiding Services C														
Leads City Council 28/02/2015 Central & Compressile Services Trading Services Commercial														
Leeds CDy Council 280/2015 Central & Corporate Commercial Servicers Tanging Services Central & Corporate Commercial Servicers Tanging Services Central & Corporate														
Leads City Council 2802/2015 Central & Corporate Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Commercial Services Commercial Services Trading Services Commercial Servic	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services		Supplies and Services		16-Jan-2015	1502-22116	0.00	60.04	R	Trevor lles Ltd	Yes
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Commercial Services Comm														
Leeds City Council 28/00/2015 Central & Corporate Commercial Services Tading Services Operational Materials Supplies and Services 205 19-Jan-2015 1509-22121 0.00 119.77 R Trevor lies Ltd Yes Leeds City Council 28/00/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 19-Jan-2015 1509-221213 0.00 41.44 R Trevor lies Ltd Yes Leeds City Council 28/00/2015 Central & Corporate Commercial Services Tading Services Operational Materials Supplies and Services 205 19-Jan-2015 1509-221213 0.00 41.44 R Trevor lies Ltd Yes Leeds City Council 28/00/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 19-Jan-2015 1509-22125 0.00 37.41 R Trevor lies Ltd Yes Leeds City Council Central & Corporate Commercial Services Tading Services Operational Materials Supplies and Services 205 20-Jan-2015 1509-22125 0.00 37.41 R Trevor lies Ltd Yes Leeds City Council 28/00/2015 Central & Corporate Commercial Services Tading Services Operational Materials Supplies and Services 205 20-Jan-2015 1509-22128 0.00 37.41 R Trevor lies Ltd Yes Leeds City Council 28/00/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 20-Jan-2015 1509-22128 0.00 0.00 20.41 R Trevor lies Ltd Yes Leeds City Council 28/00/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 20-Jan-2015 1509-22138 0.00 0.00 20.42 R Trevor lies Ltd Yes Leeds City Council 28/00/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 20-Jan-2015 1509-22131 0.00 20.42 R Trevor lies Ltd Yes Leeds City Council 28/00/2015 Central & Corporate Commercial Services Tading Services Operational Materials Supplies and Services 205 20-Jan-2015 1509-2			Central & Corporate									R		
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services														
Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Commercial Services Trading Services Supplies and Services Supplies and Services 205 19-Jan-2015 150/2-22/15 0.00 37.4 R Trevor lies Ltd Yes Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 150/2-22/16 0.00 101.4 R Trevor lies Ltd Yes Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 150/2-22/16 0.00 101.4 E Trevor lies Ltd Yes Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 150/2-22/18 0.00 10.4 E Trevor lies Ltd Yes Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 150/2-22/18 0.00 10.4 E Trevor lies Ltd Yes Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 150/2-22/18 0.00 20.5 R Trevor lies Ltd Yes Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 150/2-22/13 0.00 20.5 R Trevor lies Ltd Yes Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 150/2-22/13 0.00 27.5 R Trevor lies Ltd Yes Leads City Council 280/22/015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 150/2-22/13 0.00 27.5 R Trevor lies Ltd Yes Leads City Council 280/22/015														
Leeds City Council 280(22/2015 Central & Corporate Commercial Services Trading Services														
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22128 0.00 311.55 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22129 0.00 83.30 R Trevor lies Ltd Yes Commercial Services Trading Services Commercial Services Trading Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22139 0.00 20.54 R Trevor lies Ltd Yes Commercial Services Trading Services Commercial Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22131 0.00 47.21 R Trevor lies Ltd Yes Commercial Services Commercial Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22131 0.00 47.21 R Trevor lies Ltd Yes Commercial Services Commercial Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22131 0.00 47.21 R Trevor lies Ltd Yes Commercial Services Commercial Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22133 0.00 47.23 R Trevor lies Ltd Yes Commercial Services Commercial Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22133 0.00 47.32 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22133 0.00 32.03 R Trevor lies Ltd Yes Commercial Services Trading Services Coperational Materials Supplies and Services 205 20-Jan-2015 1502-22134 0.00 32.03 R Trevor lies Ltd Yes Commercial Services Trading Services Commercial Services Commercial Services Commercial Services Coperational Materials Supplies and														
Leeds City Council 2802/22015 Central & Corporate Commercial Services Tading Services Operational Materials Supplies and Services 25 20-Jan-2015 1502-22128 0.00 0.83.01 0.00 20.54 R Trevor lies Ltd Yes Commercial Services Tading Services Commercial														
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22130 0.00 83.30 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22131 0.00 47.21 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22131 0.00 47.21 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22133 0.00 147.32 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22133 0.00 147.32 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22135 0.00 20.33 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22135 0.00 20.32 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22136 0.00 29.03 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 29.03 R Trevrelles Ltd Yes Reduced City Council 28/02/2015 Central & Corporate Commercial Services Trading Servi														
Leeds City Council Leeds City Co	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services				20-Jan-2015	1502-22129	0.00	83.30	R		Yes
Leeds City Council 28/02/2015 Central & Corporate Commercial Services rading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22132 0.00 83.07 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22134 0.00 147.32 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22134 0.00 27.30 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22135 0.00 29.02 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22135 0.00 29.02 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 29.02 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 44.49 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 44.90 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 44.90 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 40.14 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22141 0.00 61.12 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22141 0.00 61.12 R Trevor lies Ltd Yes Central & Corporate Comm														
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22135 0.00 27.30 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22135 0.00 27.30 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22135 0.00 29.02 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 44.90 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 44.90 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22139 0.00 44.90 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22139 0.00 69.47 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22139 0.00 69.47 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22140 0.00 61.42 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22141 0.00 61.12 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22143 0.00 61.12 R Trevor lies Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22144 0.00 19.05 R Trevor lies Ltd Yes Central & Corporate Comm	1 1 . 07 . 0	00/00/0045	0		O	0		00 1 0045			00.07	R	The second section	
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22135 0.00 28.02 R Trevor Ites Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 44.90 R Trevor Ites Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22137 0.00 44.90 R Trevor Ites Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22139 0.00 40.14 R Trevor Ites Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22139 0.00 69.47 R Trevor Ites Ltd Yes Commercial Services Trading Services Trading Services Supplies and Services 205 20-Jan-2015 1502-22140 0.00 113.48 R Trevor Ites Ltd Yes Council 28/02/2015 Central & Corporate Commercial Services Trading Services Trading Services Trading Services Supplies and Services 205 20-Jan-2015 1502-22140 0.00 41.12 R Trevor Ites Ltd Yes Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22140 0.00 41.12 R Trevor Ites Ltd Yes Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22142 0.00 56.14 R Trevor Ites Ltd Yes Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22144 0.00 56.14 R Trevor Ites Ltd Yes Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22144 0.00 19.05 R Trevor Ites Ltd Yes Council 28/02/2015 Central & Corporate Com						Supplies and Services								
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-22138 0.00 44.9 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-22138 0.00 44.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 44.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 44.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22138 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22140 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22140 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22140 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22141 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22141 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22141 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22141 0.00 45.0 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22143 0.00 65.1 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22143 0.00 55.1 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22143 0.00 55.1 R Trevor lies Ltd Yes 205 20-Jan-2015 15/02-22143 0.00 15/02-22143 0.0														
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22138 0.00 40.14 R Trevor Iles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22140 0.00 69.47 R Trevor Iles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22140 0.00 61.12 R Trevor Iles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22141 0.00 41.12 R Trevor Iles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services		Supplies and Services		20-Jan-2015	1502-22136	0.00		R	Trevor Iles Ltd	Yes
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/40 0.0 0.0 113.4 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/41 0.0 0.0 113.4 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/41 0.0 0.0 41.12 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/41 0.0 61.12 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/43 0.0 56.1 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/43 0.0 56.1 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/44 0.0 12/03/05 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/45 0.0 19.5 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/46 0.0 17.5 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/46 0.0 17.5 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 15/02-221/46 0.0 43.8 R Trevor Iles Ltid Yes 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and S				Commercial Services Trading Services Commercial Services Trading Services										
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22141 0.00 41.12 R Trevor Iles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22143 0.00 61.2 R Trevor Iles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22143 0.00 56.14 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22143 0.00 120.90 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22145 0.00 19.05 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22145 0.00 19.05 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22146 0.00 172.50 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22146 0.00 172.50 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22147 0.00 43.8 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22147 0.00 43.8 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22147 0.00 43.8 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Vogerational Materials Supplies and Services 205 20-Jan-2015 1502-22147 0.00 43.8 R Trevor Iles Ltd Yes Central & Corpo	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-22139	0.00	69.47	R	Trevor lles Ltd	Yes
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22142 0.00 61.12 R Trevor Iles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22143 0.00 56.14 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22144 0.00 120.00 120.00 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Supplies and Services 205 20-Jan-2015 1502-22145 0.00 120.00 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Supplies and Services 205 20-Jan-2015 1502-22145 0.00 19.05 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Supplies and Services 205 20-Jan-2015 1502-22146 0.00 172.50 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22146 0.00 172.50 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22147 0.00 43.89 R Trevor Iles Ltd Yes Central & Corporate Commercial Services Trading Services Commercial Services Trading Se														Yes Yes
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22144 0.00 120.90 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22145 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22146 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22146 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22146 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22146 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22146 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22146 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 205 205 20-Jan-2015 1502-22147 0.00 19.05 R Trevor lies Ltd Yes 205 205 205 205 205 205 205 205 205 205	Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-22142	0.00	61.12	R	Trevor Iles Ltd	Yes
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22145 0.00 19.05 R Trevor lles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22146 0.00 172.50 R Trevor lles Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22146 0.00 172.50 R Trevor lles Ltd Yes Ves Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22147 0.00 43.9 R Trevor lles Ltd Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V														
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22146 0.00 172.50 R Trevor lies Ltd Yes Leeds City Council 28/02/2015 Central & Corporate Commercial Services Trading Services Operational Materials Supplies and Services 205 20-Jan-2015 1502-22147 0.00 43.89 R Trevor lies Ltd Yes	Leeds City Council			Commercial Services Trading Services										
			Central & Corporate											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNur ber	m Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-22149	0.00	59.04	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Jan-2015 20-Jan-2015	1502-22150 1502-22151	0.00	56.70 15.78	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-22152	0.00	577.32	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	22-Jan-2015 22-Jan-2015	1502-22153 1502-22154	0.00 0.00	178.18 32.08	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-22155	0.00	239.02	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-22156	0.00	50.78	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	22-Jan-2015 22-Jan-2015	1502-22157 1502-22158	0.00 0.00	57.79 22.25	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-22159	0.00	82.92	R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	22-Jan-2015	1502-22160	0.00	82.05 69.17	R R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	22-Jan-2015 22-Jan-2015	1502-22161 1502-22162	0.00	58.14	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-22163	0.00	207.12	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	22-Jan-2015 23-Jan-2015	1502-22164 1502-22165	0.00 0.00	27.47 71.76	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-22166	0.00	46.09	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	23-Jan-2015 23-Jan-2015	1502-22167 1502-22168	0.00 0.00	6.08 31.01	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	23-Jan-2015 23-Jan-2015	1502-22169	0.00	8.02	R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-22170	0.00	129.80	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	23-Jan-2015 23-Jan-2015	1502-22171 1502-22172	0.00	74.87 103.33	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-22172	0.00	188.49	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-22174	0.00	70.54	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	23-Jan-2015 23-Jan-2015	1502-22175 1502-22176	0.00 0.00	93.26 52.55	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-22177	0.00	11.31	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Furniture And Equipment Operational Materials	Supplies and Services Supplies and Services	203 205	23-Jan-2015 23-Jan-2015	1502-22178 1502-22179	0.00	85.00 636.78	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	23-Jan-2015 23-Jan-2015	1502-22179	0.00	27.01	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-22181	0.00	21.26	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	26-Jan-2015 26-Jan-2015	1502-22182 1502-22183	0.00	112.19 90.20	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-22184	0.00	118.74	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-22185	0.00	72.74	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015 27-Jan-2015	1502-22186 1502-22187	0.00 0.00	54.85 33.50	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22188	0.00	111.20	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22189	0.00	100.57	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015 27-Jan-2015	1502-22190 1502-22191	0.00 0.00	162.71 129.50	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22192	0.00	205.14	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22193	0.00	55.61 39.32	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015 27-Jan-2015	1502-22194 1502-22195	0.00	207.12	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22196	0.00	55.26	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22197	0.00	225.16	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015 27-Jan-2015	1502-22198 1502-22199	0.00 0.00	53.57 81.58	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22200	0.00	349.95	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015 27-Jan-2015	1502-22201 1502-22202	0.00 0.00	42.48 91.04	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22202	0.00	113.89	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22204	0.00	58.20	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015 27-Jan-2015	1502-22205 1502-22206	0.00 0.00	12.22 89.51	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22207	0.00	111.55	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015	1502-22208	0.00 0.00	64.77 59.34	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015 27-Jan-2015	1502-22209 1502-22210	0.00	74.59	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	27-Jan-2015	1502-22211	0.00	85.00	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015 27-Jan-2015	1502-22212 1502-22213	0.00 0.00	54.57 51.54	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22214	0.00	42.20	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22215	0.00	155.55	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	28-Jan-2015 28-Jan-2015	1502-22216 1502-22217	0.00	71.04 38.33	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	28-Jan-2015	1502-22218	0.00	87.35	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	28-Jan-2015	1502-22219	0.00	33.93	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	28-Jan-2015 28-Jan-2015	1502-22220 1502-22221	0.00	38.04 44.30	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Cleaning Maintenance & Toiletries	Premises	127	12-Jan-2015	1502-22222	0.00	142.86	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-22223	0.00	80.70	R R	Trevor lles Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	07-Jan-2015 07-Jan-2015	1502-22224 1502-22225	0.00 0.00	33.29 63.96	R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	12-Jan-2015	1502-22226	0.00	351.94	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	12-Jan-2015 12-Jan-2015	1502-22227 1502-22228	0.00	303.26 443.60	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-22229	0.00	102.92	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-22230	0.00	53.61	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	13-Jan-2015 13-Jan-2015	1502-22231 1502-22232	0.00	140.51 306.16	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	15-Jan-2015	1502-22233	0.00	581.00	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	15-Jan-2015	1502-22234	0.00	581.00	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	15-Jan-2015 15-Jan-2015	1502-22235 1502-22236	0.00 0.00	581.00 246.78	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-22237	0.00	85.97	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-22238	0.00	209.47	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	16-Jan-2015 19-Jan-2015	1502-22239 1502-22240	0.00	171.33 71.88	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	19-Jan-2015	1502-22241	0.00	-45.20	R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	20-Jan-2015	1502-22242	0.00	220.98	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	20-Jan-2015 20-Jan-2015	1502-22243 1502-22244	0.00 0.00	280.85 271.02	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	20-Jan-2015	1502-22245	0.00	450.37	R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-22246	0.00	113.08	R	Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend Code	liture Payment Date	TransactionNum	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	26-Jan-2015	1502-22247	0.00	313.10	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	26-Jan-2015	1502-22248	0.00	62.13	R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Cleaning Maintenance & Toiletries Operational Materials	Premises Supplies and Services	127 205	27-Jan-2015 28-Jan-2015	1502-22249	0.00 0.00	92.08 19.02	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	28-Jan-2015	1502-22250 1502-22251	0.00	19.02	R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22252	0.00	71.98	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-22253	0.00	98.28	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	07-Jan-2015 07-Jan-2015	1502-22254 1502-22255	0.00 0.00	26.25 132.42	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	08-Jan-2015	1502-22256	0.00	59.64	R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	09-Jan-2015	1502-22257	0.00	30.58	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-22258	0.00	51.16	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-22259	0.00	160.62	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	12-Jan-2015 12-Jan-2015	1502-22260 1502-22261	0.00 0.00	106.02 19.35	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-22262	0.00	51.53	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-22263	0.00	-291.40	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	13-Jan-2015	1502-22264	0.00	172.41	R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Jan-2015 13-Jan-2015	1502-22265 1502-22266	0.00 0.00	39.39 90.74	R R	Trevor lies Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-22267	0.00	184.53	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	13-Jan-2015	1502-22268	0.00	30.13	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-22269	0.00 0.00	113.00 51.96	R R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	14-Jan-2015 15-Jan-2015	1502-22270 1502-22271	0.00	440.02	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	16-Jan-2015	1502-22272	0.00	137.85	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	19-Jan-2015	1502-22273	0.00	114.53	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Jan-2015 19-Jan-2015	1502-22274 1502-22275	0.00 0.00	104.35 102.09	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services	205	19-Jan-2015	1502-22275	0.00	82.08	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-22277	0.00	123.32	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Cleaning Maintenance & Toiletries	Premises	127	20-Jan-2015	1502-22278	0.00	14.32	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-22279	0.00	162.53	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Jan-2015 20-Jan-2015	1502-22280 1502-22281	0.00 0.00	109.41 155.28	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-22282	0.00	89.79	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-22283	0.00	59.44	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	20-Jan-2015	1502-22284	0.00	32.17	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Jan-2015 20-Jan-2015	1502-22285 1502-22286	0.00 0.00	69.29 17.57	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-22287	0.00	90.74	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-22288	0.00	61.13	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	22-Jan-2015	1502-22289	0.00	43.91	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	23-Jan-2015	1502-22290 1502-22291	0.00	290.68 271.02	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	23-Jan-2015 23-Jan-2015	1502-22291	0.00	98.56	R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-22293	0.00	38.62	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-22294	0.00	45.62	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	26-Jan-2015 27-Jan-2015	1502-22295 1502-22296	0.00 0.00	29.49 72.34	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	27-Jan-2015 27-Jan-2015	1502-22296	0.00	28.64	R	Trevor lies Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22298	0.00	79.82	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22299	0.00	26.62	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities Trading Services Support And Facilities Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Jan-2015 27-Jan-2015	1502-22300 1502-22301	0.00 0.00	37.28 284.00	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22302	0.00	48.78	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities Trading Services	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-22303	0.00	189.59	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-22304	0.00	326.82	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Laundry Services Cleaning Maintenance & Toiletries	Supplies and Services Premises	251 127	12-Feb-2015 27-Feb-2015	1502-22305 1502-22306	0.00 0.00	37.49 49.58	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-22307	0.00	56.13	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-22308	0.00	167.72	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-22309	0.00	22.12	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	09-Feb-2015 12-Feb-2015	1502-22310 1502-22311	0.00 0.00	179.73 63.61	R R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	06-Jan-2015	1502-22312	0.00	55.41	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	16-Jan-2015	1502-22313	0.00	61.82	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	23-Jan-2015	1502-22314	0.00	422.51	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Economic Development	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Jan-2015 13-Feb-2015	1502-22315 1502-22316	0.00 0.00	18.99 206.57	R R	Trevor lles Ltd Trevor lles Ltd	Yes No
Leeds City Council	28/02/2015	City Development	Economic Development	Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015	1502-22317	0.00	1,109.00	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Crockery, Cutlery & Utensils	Supplies and Services	221	19-Feb-2015	1502-22318	0.00	125.91	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-22319	0.00	44.23	R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Feb-2015 24-Feb-2015	1502-22320 1502-22321	0.00 0.00	25.35 10.07	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	24-Feb-2015	1502-22321	0.00	229.15	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-22323	0.00	461.72	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-22324	0.00	1,074.66	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises Premises	127 127	12-Feb-2015	1502-22325 1502-22326	0.00 0.00	110.30 63.13	R R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	12-Feb-2015 03-Feb-2015	1502-22326	0.00	86.02	R	Trevor lies Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	10-Feb-2015	1502-22328	0.00	28.00	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Feb-2015	1502-22329	0.00	97.90	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-22330	0.00	33.07	R	Trever lies Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	17-Feb-2015 06-Jan-2015	1502-22331 1502-22332	0.00 0.00	171.28 109.63	R R	Trevor lles Ltd Trevor lles Ltd	No Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-22333	0.00	68.09	R	Trevor lles Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	13-Jan-2015	1502-22334	0.00	137.98	R	Trevor Iles Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	19-Jan-2015	1502-22335	0.00	241.18	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Jan-2015 27-Jan-2015	1502-22336 1502-22337	0.00 0.00	236.37 663.80	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-22337	0.00	787.80	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-22339	0.00	953.13	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Cleaning Maintenance & Toiletries	Premises	127	06-Jan-2015	1502-22340	0.00	70.91	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	13-Jan-2015 21-Jan-2015	1502-22341 1502-22342	0.00 0.00	24.19 35.66	R R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Central Payments Charges	Support Services	401	19-Feb-2015	1502-22342	0.00	66.54	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-22344	0.00	55.12	R	Trevor lles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	ure Payment Date	TransactionNun	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	25-Feb-2015	1502-22345	0.00	1.90	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	25-Feb-2015	1502-22346	0.00	243.79	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	Operational Materials Operational Materials	Supplies and Services	205 205	26-Feb-2015	1502-22347	0.00	15.16 -15.16	R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	19-Feb-2015 19-Feb-2015	1502-22348 1502-22349	0.00	-235.00	R R	Trevor lies Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-22350	0.00	121.86	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	17-Feb-2015	1502-22351	0.00	-121.86	R	Trevor lles Ltd	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-22352	0.00	235.00	R	Trevor lles Ltd	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Cleaning	Premises Premises	127 127	04-Feb-2015 12-Feb-2015	1502-22353 1502-22354	0.00 0.00	-25.68 184.55	R R	Trevor lles Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Cleaning Cleaning	Premises	127	13-Feb-2015	1502-22354	0.00	1.236.95	R	Trevor lies Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Cleaning	Premises	127	24-Feb-2015	1502-22356	0.00	231.81	R	Trevor Iles Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Miscellaneous Expenditure	Supplies and Services	208	06-Jan-2015	1502-22357	0.00	173.80	R	Trfsa *thomsonreuters	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Agency Staff Other Costs	Employees Capital	8	05-Feb-2015 20-Feb-2015	1502-22358 1502-22359	0.00	6,780.00 4,950.00 C	R	Triad Resourcing Triad Resourcing	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Printing	Supplies and Services	215	02-Feb-2015	1502-22360	0.00	61,340.00	R	Tribal Education Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-22361	0.00	2,100.00	R	Tribal Education Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Computer Software & Equipment	Supplies and Services	214	04-Feb-2015	1502-22362	0.00	98,920.00	R	Tribal Education Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential	Third Party Payments Third Party Payments	570 580	11-Feb-2015 11-Feb-2015	1502-22363 1502-22364	0.00	8,525.91 17,834.81	R R	Tri-Care Homes Ltd Tri-Care Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-22365	0.00	24,424.00	R	Tri-Care Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-22366	0.00	1,839.21	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	19-Jan-2015	1502-22367	0.00	1,652.36	R	Tricon Services	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	19-Jan-2015 20-Jan-2015	1502-22368 1502-22369	0.00	1,763.06 2,069.81	R R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-22370	0.00	1,595.51	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-22371	0.00	1,683.21	R	Tricon Services	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Other Hired And Contracted Services	Supplies and Services	265	27-Jan-2015	1502-22372	0.00	1,868.92	R	Tricon Services	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Operational Materials Nursing Home	Supplies and Services Third Party Payments	205 570	20-Feb-2015 11-Feb-2015	1502-22373 1502-22374	0.00 0.00	290.83 1,358.24	R R	Tropical Butterfly House Limited Troutbeck Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-22374	0.00	1,305.64	R	Troutbeck Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-22376	0.00	426.09	R	Troutbeck Nursing Home	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-22377	0.00	7,255.52	R	Tru Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Construction Other Equipment	Capital Supplies and Services	3 203	24-Feb-2015 06-Feb-2015	1502-22378 1502-22379	0.00	37,165.00 C 226.72	R	Trueform Engineering Ltd Trulife Limited	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	04-Feb-2015	1502-22379	0.00	340.08	R	Trulife Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	19-Feb-2015	1502-22381	0.00	147.45	R	Trulife Limited	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-22382	0.00	7,646.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	27-Feb-2015 04-Feb-2015	1502-22383 1502-22384	0.00 0.00	2,914.50 9,204.83	R R	Trustseal Ltd Trustseal Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-22385	0.00	5,026.00	R	Trustseal Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	27-Feb-2015	1502-22386	0.00	180.02 C		Trustseal Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	04-Feb-2015	1502-22387	0.00	2,202.17 C		Trustseal Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Repairs & Adapts - Buildings Books & Audio-Visual Materials	Premises	191	03-Feb-2015	1502-22388	0.00	272.67	R	Tts Group Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Audit And Risk	Brokerage Fees	Supplies and Services Supplies and Services	206 244	06-Feb-2015 24-Feb-2015	1502-22389 1502-22390	0.00 0.00	73.38 398.50	R R	Tts Group Ltd Tullett Prebon (Uk) I td	No No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	04-Feb-2015	1502-22391	0.00	2,425.00 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	06-Feb-2015	1502-22392	0.00	298.80 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Adult Social Care	Furniture And Equipment	Capital	5	10-Feb-2015	1502-22393	0.00	6,546.00 C		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Furniture And Equipment Furniture And Equipment	Capital Capital	5	26-Feb-2015 18-Feb-2015	1502-22394 1502-22395	0.00 0.00	2,760.00 C 3,240.00 C		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-22396	0.00	3,032.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Computer Software & Equipment	Supplies and Services	214	13-Feb-2015	1502-22397	0.00	54,711.55	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	10-Feb-2015 09-Feb-2015	1502-22398 1502-22399	0.00 0.00	186.80 7,445.65	R R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	09-Feb-2015	1502-22399	0.00	23,580.00 C		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Housing Leeds Service	Construction	Capital	3	10-Feb-2015	1502-22401	0.00	22,401.00 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Other Costs	Capital	7	18-Feb-2015	1502-22402	0.00	267.60 C		Turner & Townsend	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Basic Need Learning Skills & Universal	Other Costs Licences	Capital Supplies and Services	7 266	18-Feb-2015 14-Jan-2015	1502-22403 1502-22404	0.00	1,261.65 C 145.50	R	Turner & Townsend Tv Licensing	No Yes
Leeds City Council	28/02/2015	City Development	Recreation	Licences	Supplies and Services	266	21-Jan-2015	1502-22405	0.00	145.50	R	Tv Licensing	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	07-Jan-2015	1502-22406	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Miscellaneous Expenditure	Supplies and Services	208	12-Jan-2015	1502-22407	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Leaving Care Grants Licences	Transfer Payments Supplies and Services	635 266	13-Jan-2015 05-Jan-2015	1502-22408 1502-22409	0.00 0.00	145.50 145.50	R R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-22410	0.00	-28.60	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-22411	0.00	122.33	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	06-Feb-2015	1502-22412	0.00	14.55	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care	Third Party Payments Third Party Payments	568 568	06-Feb-2015 13-Feb-2015	1502-22413 1502-22414	0.00	511.16 40,401.92	R R	Twenty Four Seven Recruitment Yorkshire Twenty Four Seven Recruitment Yorkshire	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22415	0.00	3,044.59	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22416	0.00	11,809.20	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	13-Feb-2015	1502-22417	0.00	278.33	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 06-Feb-2015	1502-22418 1502-22419	0.00 0.00	94.58 717.99	R R	Twenty Four Seven Recruitment Yorkshire Twenty Four Seven Recruitment Yorkshire	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	12-Feb-2015	1502-22419	0.00	109.33	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	13-Feb-2015	1502-22421	0.00	1,974.44	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	12-Feb-2015	1502-22422	0.00	84.50	R	Twenty Four Seven Recruitment Yorkshire	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Home Care Services Rendered By Other Organisations	Third Party Payments	568 511	18-Feb-2015	1502-22423 1502-22424	0.00 0.00	32.50 469.40	R R	Twenty Four Seven Recruitment Yorkshire Twinkle Toes Nursery	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments Third Party Payments	511	03-Feb-2015 16-Feb-2015	1502-22424	0.00	28.00	R	Twinkle Toes Nursery	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	03-Feb-2015	1502-22426	0.00	14,044.80	R	Twinkles (Leeds) Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-22427	0.00	418.00	R	Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations Services Rendered By Other Organisations	Third Party Payments	511 511	16-Feb-2015	1502-22428	0.00	715.00	R R	Twinkles (Wetherby) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Learning Skills & Universal Customer Services	Other Hired And Contracted Services	Third Party Payments Supplies and Services	511 265	16-Feb-2015 02-Feb-2015	1502-22429 1502-22430	0.00 0.00	381.00 163.50	R R	Twinkles Nurseries Ltd U Hartas	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Consumables	Supplies and Services	210	29-Jan-2015	1502-22431	0.00	59.20	R	Uk Point Of Sale Group	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-22432	0.00	91.84	R	Uk-Mobilestorecouk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206 206	02-Feb-2015	1502-22433	0.00	540.80	R R	Ulverscroft Large Print Books Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	12-Feb-2015 12-Feb-2015	1502-22434 1502-22435	0.00	277.20 98.24	R R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	12-Feb-2015	1502-22436	0.00	169.68	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	13-Feb-2015	1502-22437	0.00	657.00	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council	28/02/2015	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Books & Audio-Visual Materials Personalised Budgets	Supplies and Services	206 627	13-Feb-2015	1502-22438 1502-22439	0.00	533.48 1.249.84	R R	Ulverscroft Large Print Books Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-22439	0.00 0.00	1,249.84	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22441	0.00	421.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Maintenance Of Buildings	Premises	101	14-Jan-2015	1502-22442	0.00	131.88	R	Union Industries	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendit	ure Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-22443	0.00	50.00	R	Union Of Pedallers	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Maintenance Of Traffic Signals Residential Care Dementia	Premises Third Party Payments	108 571	27-Feb-2015 11-Feb-2015	1502-22444 1502-22445	0.00	579.56 5,332.29	R R	Unipart Dorman United Health Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-22446	0.00	648.00	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	12-Feb-2015 20-Feb-2015	1502-22447 1502-22448	0.00 0.00	319.40 16,084.16	R R	United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	20-Feb-2015	1502-22449	0.00	319.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	25-Feb-2015	1502-22450	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	25-Feb-2015 25-Feb-2015	1502-22451 1502-22452	0.00 0.00	5,193.40 1,428.36	R R	United Response United Response	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	25-Feb-2015	1502-22453	0.00	786.24	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	25-Feb-2015	1502-22454	0.00	7,510.80 405.16	R R	United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	25-Feb-2015 13-Feb-2015	1502-22455 1502-22456	0.00	1,406.44	R	United Response	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	04-Feb-2015	1502-22457	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580 580	04-Feb-2015 12-Feb-2015	1502-22458 1502-22459	0.00 0.00	2,972.32 18,700.96	R R	United Response United Response	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	20-Feb-2015	1502-22460	0.00	319.40	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments	580 580	25-Feb-2015 25-Feb-2015	1502-22461 1502-22462	0.00 0.00	2,972.32 5,193.40	R R	United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments Third Party Payments	564	12-Feb-2015	1502-22463	0.00	1,022.67	R	United Response	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	12-Feb-2015	1502-22464	0.00	5,208.58	R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Day Centre Day Centre	Third Party Payments Third Party Payments	564 564	12-Feb-2015 20-Feb-2015	1502-22465 1502-22466	0.00	1,502.84 1.834.95	R R	United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-22467	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-22468	0.00	5,193.40	R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-22469 1502-22470	0.00 0.00	1,428.36 786.24	R R	United Response United Response	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-22471	0.00	7,510.80	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-22472	0.00	405.16	R R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	04-Feb-2015 04-Feb-2015	1502-22473 1502-22474	0.00 0.00	912.00 319.40	R	United Response United Response	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-22475	0.00	319.40	R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568 568	04-Feb-2015	1502-22476	0.00	578.80 837.00	R R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	04-Feb-2015 12-Feb-2015	1502-22477 1502-22478	0.00	1,600.39	R	United Response United Response	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	12-Feb-2015	1502-22479	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation Residential	Third Party Payments	569 580	11-Feb-2015	1502-22480	0.00	12,530.72	R	United Response	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Conference Meetings	Third Party Payments Supplies and Services	253	11-Feb-2015 13-Feb-2015	1502-22481 1502-22482	0.00	56,353.12 135.00	R R	United Response Unity Enterprise	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Conference Meetings	Supplies and Services	253	13-Feb-2015	1502-22483	0.00	270.00	R	Unity Enterprise	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Conference Meetings Other Hired And Contracted Services	Supplies and Services Supplies and Services	253 265	27-Feb-2015 20-Feb-2015	1502-22484 1502-22485	0.00 0.00	180.00 1,889.16	R R	Unity Enterprise Unity Housing Association	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	General Maintenance	Premises	104	16-Feb-2015	1502-22486	0.00	500.00	R	Universal Air Conditioning	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Work Done / Services Provided	Income	931	23-Feb-2015	1502-22487	0.00	846.00	R	University Of Leeds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Public Health Safeguarding Targeted & Specialist	Bought In Professional Services Leaving Care Allowances	Supplies and Services Transfer Payments	277 634	10-Feb-2015 19-Feb-2015	1502-22488 1502-22489	0.00	670.57 276.00	R R	University Of Leeds University Of West London	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Research Costs	Supplies and Services	240	06-Feb-2015	1502-22490	0.00	1,445.00	R	University Of York	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Planning Fees	Income	939	26-Feb-2015	1502-22491	0.00	30.00	R	Unwin Jones Partnership	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Libraries, Arts & Heritage Executive Support	Operational Materials 'Well Being' Large Grants Projects	Supplies and Services Supplies and Services	205 230	09-Jan-2015 20-Feb-2015	1502-22492 1502-22493	0.00 0.00	54.81 2,932.50	R R	Unwins Upbeat Social Enterprises Cic	Yes No
Leeds City Council	28/02/2015	City Development	Highways	Books & Audio-Visual Materials	Supplies and Services	206	20-Feb-2015	1502-22494	0.00	781.00	R	Upm Products	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	25-Feb-2015	1502-22495	0.00	3,000.00	R	Urban Development Projects	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Economic Development	Operational Materials Electricity	Supplies and Services Premises	205 124	06-Feb-2015 27-Jan-2015	1502-22496 1502-22497	0.00 0.00	56.46 300.00	R R	Uriah Woodhead & Son Ltd Utility Warehouse	No Yes
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	13-Feb-2015	1502-22498	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-22499	0.00	1,527.70	R	V Miller REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Jcs For People With Learning Disabilitie	Other Costs Residential	Capital Third Party Payments	580	26-Feb-2015 11-Feb-2015	1502-22500 1502-22501	0.00 0.00	400.00 C 13,622.36	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Office Consumables	Supplies and Services	210	12-Jan-2015	1502-22502	0.00	70.00	R	Vador Security Systems	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203 265	29-Jan-2015 16-Feb-2015	1502-22503 1502-22504	0.00 0.00	18.80 1,554.30	R R	Vador Security Systems Vador Security Systems Limited	Yes No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-22505	0.00	361.78	R	Vador Security Systems Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-22506	0.00	25.00	R	Vador Security Systems Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Personalised Budgets Sheltered Accommodation	Transfer Payments Third Party Payments	627 569	11-Feb-2015 11-Feb-2015	1502-22507 1502-22508	0.00 0.00	410.60 2,413.36	R R	REDACTED PERSONAL DATA Valeo Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	06-Feb-2015	1502-22509	0.00	183.87	R	Valeo Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Personalised Budgets Personalised Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-22510 1502-22511	0.00	642.32 921.60	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	City Development	Support Services	Other Hired And Contracted Services	Supplies and Services	265	29-Jan-2015	1502-22512	0.00	708.00	R	Valuation Office Agenc	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Jan-2015	1502-22513	0.00	65.00	R	Value Products Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Childcare Vouchers Service Charge Public Transport Expenses	Supplies and Services Transport	258 310	09-Feb-2015 09-Feb-2015	1502-22514 1502-22515	0.00 0.00	33.11 305.60	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22516	0.00	9,120.68	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Car Parking Fees	Transport	312	09-Feb-2015	1502-22517	0.00	374.74	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Home Care Services	Essential car user Lump Sum Public Transport Expenses	Transport Transport	318 310	09-Feb-2015 09-Feb-2015	1502-22518 1502-22519	0.00 0.00	13,984.29 1,606.55	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22520	0.00	28,947.94	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Car Parking Fees	Transport	312	09-Feb-2015	1502-22521	0.00	34.90	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Other Adult Services	Essential car user Lump Sum Childcare Vouchers Service Charge	Transport Supplies and Services	318 258	09-Feb-2015 09-Feb-2015	1502-22522 1502-22523	0.00	16,465.88 2.36	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Adult Services	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22524	0.00	36.00	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22525	0.00	3.73	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22526 1502-22527	0.00	1,466.93 48.41	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22528	0.00	103.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Service Strategy Services For Adults Under 65 Learn/Dis	Childcare Vouchers Service Charge Subsistence	Supplies and Services Supplies and Services	258 256	09-Feb-2015 09-Feb-2015	1502-22529 1502-22530	0.00 0.00	2.48 20.89	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Childcare Vouchers Service Charge	Supplies and Services Supplies and Services	256 258	09-Feb-2015	1502-22530	0.00	7.53	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22532	0.00	167.40	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22533 1502-22534	0.00	4,591.43 154.27	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22534	0.00	3,854.63	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Subsistence	Supplies and Services	256	09-Feb-2015	1502-22536	0.00	50.93	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Childcare Vouchers Service Charge Public Transport Expenses	Supplies and Services Transport	258 310	09-Feb-2015 09-Feb-2015	1502-22537 1502-22538	0.00	15.98 365.75	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22539	0.00	6,819.33	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Car Parking Fees	Transport	312	09-Feb-2015	1502-22540	0.00	326.44	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum Irre	ecoverable AT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22541	0.00	6,639.60	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Childcare Vouchers Service Charge Car & Motorcycle Allowances	Supplies and Services Transport	258 311	09-Feb-2015 09-Feb-2015	1502-22542 1502-22543	0.00	8.50 1,588.89	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Car Parking Fees	Transport	312	09-Feb-2015	1502-22544	0.00	139.32	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Essential car user Lump Sum	Transport	318 311	09-Feb-2015	1502-22545	0.00	1,686.25 301.95	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311	09-Feb-2015 09-Feb-2015	1502-22546 1502-22547	0.00	301.95 5.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22548	0.00	413.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Subsistence Childcare Vouchers Service Charge	Supplies and Services Supplies and Services	256 258	09-Feb-2015 09-Feb-2015	1502-22549 1502-22550	0.00	1.95 23.94	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22551	0.00	181.95	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22552	0.00	1,093.72	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Car Parking Fees Essential car user Lump Sum	Transport Transport	312 318	09-Feb-2015 09-Feb-2015	1502-22553 1502-22554	0.00	686.09 883.25	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22555	0.00	16.22	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk Audit And Risk	Public Transport Expenses	Transport	310 311	09-Feb-2015	1502-22556	0.00	37.10	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits	Car & Motorcycle Allowances Childcare Vouchers Service Charge	Transport Supplies and Services	258	09-Feb-2015 09-Feb-2015	1502-22557 1502-22558	0.00	72.83 27.80	R	Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22559	0.00	48.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22560 1502-22561	0.00	1,920.01 82.83	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22562	0.00	2,357.37	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22563	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Public Transport Expenses Car & Motorcycle Allowances	Transport Transport	310 311	09-Feb-2015 09-Feb-2015	1502-22564 1502-22565	0.00	242.00 2,464.73	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Car Parking Fees	Transport	312	09-Feb-2015	1502-22566	0.00	105.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22567	0.00	13.99	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Public Transport Expenses Car & Motorcycle Allowances	Transport Transport	310 311	09-Feb-2015 09-Feb-2015	1502-22568 1502-22569	0.00	154.00 9,203.36	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Car Parking Fees	Transport	312	09-Feb-2015	1502-22570	0.00	145.85	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Essential car user Lump Sum	Transport	318 258	09-Feb-2015	1502-22571	0.00	5,136.10 23.69	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Childcare Vouchers Service Charge Car & Motorcycle Allowances	Supplies and Services Transport	258 311	09-Feb-2015 09-Feb-2015	1502-22572 1502-22573	0.00	23.69	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Corporate Services Support Services	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22574	0.00	21.33	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Childcare Vouchers Service Charge Public Transport Expenses	Supplies and Services Transport	258 310	09-Feb-2015 09-Feb-2015	1502-22575 1502-22576	0.00	25.94 215.98	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services Customer Services	Car & Motorcycle Allowances	Transport	311	09-Feb-2015 09-Feb-2015	1502-22576	0.00	1,001.09	R	Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Car Parking Fees	Transport	312	09-Feb-2015	1502-22578	0.00	109.91	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Subsistence Childcare Vouchers Service Charge	Supplies and Services Supplies and Services	256 258	09-Feb-2015 09-Feb-2015	1502-22579 1502-22580	0.00	264.32 53.61	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22581	0.00	590.54	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22582	0.00	1,417.61	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Executive Support Executive Support	Car Parking Fees Essential car user Lump Sum	Transport Transport	312 318	09-Feb-2015 09-Feb-2015	1502-22583 1502-22584	0.00	364.28 103.25	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22585	0.00	39.79	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Financial Management	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22586	0.00	647.42	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management Human Resources	Car Parking Fees Childcare Vouchers Service Charge	Transport Supplies and Services	312 258	09-Feb-2015 09-Feb-2015	1502-22587 1502-22588	0.00	57.50 38.03	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22589	0.00	35.90	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Human Resources	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22590 1502-22591	0.00	1,675.11 204.29	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22591	0.00	94.89	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Subsistence	Supplies and Services	256	09-Feb-2015	1502-22593	0.00	291.12	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Childcare Vouchers Service Charge Public Transport Expenses	Supplies and Services Transport	258 310	09-Feb-2015 09-Feb-2015	1502-22594 1502-22595	0.00	33.16 2.30	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22596	0.00	569.73	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology Leeds Initiative	Car Parking Fees	Transport	312 311	09-Feb-2015	1502-22597	0.00	11.50 13.06	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Initiative	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	312	09-Feb-2015 09-Feb-2015	1502-22598 1502-22599	0.00	21.50	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22600	0.00	24.83	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Leeds Shared Services Leeds Shared Services	Public Transport Expenses Car & Motorcycle Allowances	Transport Transport	310 311	09-Feb-2015 09-Feb-2015	1502-22601 1502-22602	0.00	27.10 11.49	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Car Parking Fees	Transport	312	09-Feb-2015	1502-22603	0.00	9.41	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health Public Health	Children Vouchers Service Charge	Supplies and Services	258 258	09-Feb-2015	1502-22604	0.00	15.55	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health	Childcare Vouchers Service Charge Public Transport Expenses	Supplies and Services Transport	310	20-Feb-2015 20-Feb-2015	1502-22605 1502-22606	0.00	5.91 63.45	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22607	0.00	7.10	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Car & Motorcycle Allowances Car & Motorcycle Allowances	Transport Transport	311 311	09-Feb-2015 20-Feb-2015	1502-22608 1502-22609	0.00	51.03 1,090.89	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Car Parking Fees	Transport	312	09-Feb-2015	1502-22610	0.00	41.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Car Parking Fees	Transport	312	20-Feb-2015	1502-22611	0.00	460.87	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Private Partnership Unit Public Private Partnership Unit	Childcare Vouchers Service Charge Car & Motorcycle Allowances	Supplies and Services Transport	258 311	09-Feb-2015 09-Feb-2015	1502-22612 1502-22613	0.00	25.21 1,268.59	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Car Parking Fees	Transport	312	09-Feb-2015	1502-22614	0.00	388.43	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Central & Corporate	RIEP	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22615	0.00	11.40	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Subsistence Childcare Vouchers Service Charge	Supplies and Services Supplies and Services	256 258	09-Feb-2015 09-Feb-2015	1502-22616 1502-22617	0.00	101.59 35.97	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22618	0.00	91.10	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22619 1502-22620	0.00	1,076.02 135.18	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Central & Corporate	Support And Facilities General Fund	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22621	0.00	619.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22622	0.00	64.24	R	Various - Total Expenses	No
Leeds City Council Leeds City Council			Learning Skills & Universal Learning Skills & Universal	Childcare Vouchers Service Charge Other Hired And Contracted Services	Supplies and Services Supplies and Services		20-Feb-2015 09-Feb-2015	1502-22623 1502-22624	0.00	72.93 6,975.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Public Transport Expenses	Transport	310	20-Feb-2015	1502-22625	0.00	19.40	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Public Transport Expenses	Transport	310 311	09-Feb-2015	1502-22626	0.00	215.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015		Learning Skills & Universal Learning Skills & Universal	Car & Motorcycle Allowances Car & Motorcycle Allowances	Transport Transport	311 311	09-Feb-2015 20-Feb-2015	1502-22627 1502-22628	0.00	6,283.88 4,776.66	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Car Parking Fees	Transport	312	09-Feb-2015	1502-22629	0.00	919.91	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Car Parking Fees Essential car user Lump Sum	Transport Transport	312 318	20-Feb-2015 09-Feb-2015	1502-22630 1502-22631	0.00	30.00 -416.78	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22632	0.00	33.08	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22633	0.00	78.30	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22634 1502-22635	0.00	212.37 165.90	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22636	0.00	103.25	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Subsistence	Supplies and Services	256	09-Feb-2015	1502-22637	0.00	636.31	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Childcare Vouchers Service Charge	Supplies and Services	∠38	09-Feb-2015	1502-22638	0.00	143.18	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	NAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Childcare Vouchers Service Charge	Supplies and Services	258	20-Feb-2015	1502-22639	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	09-Feb-2015 20-Feb-2015	1502-22640 1502-22641	0.00	1,062.86 17.40	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22642	0.00	49,768.78	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	20-Feb-2015 09-Feb-2015	1502-22643 1502-22644	0.00	1,657.75 3.143.93	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Car Parking Fees	Transport	312	20-Feb-2015	1502-22645	0.00	11.66	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22646	0.00	66,287.49	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	Supplies and Services Supplies and Services	258 258	09-Feb-2015 20-Feb-2015	1502-22647 1502-22648	0.00	16.75 0.10	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22649	0.00	21.70	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Public Transport Expenses Car & Motorcycle Allowances	Transport	310 311	20-Feb-2015	1502-22650	0.00	3.60 1,171.29	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Car & Motorcycle Allowances	Transport Transport	311	09-Feb-2015 20-Feb-2015	1502-22651 1502-22652	0.00	72.52	R	Various - Total Expenses	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Car Parking Fees	Transport	312	09-Feb-2015	1502-22653	0.00	281.99	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Strategy Policy Planning & Participation Asset Management Services	Car Parking Fees Childcare Vouchers Service Charge	Transport Supplies and Services	312 258	20-Feb-2015 09-Feb-2015	1502-22654 1502-22655	0.00	75.50 22.64	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Asset Management Services	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22656	0.00	296.24	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Asset Management Services Asset Management Services	Car Parking Fees Essential car user Lump Sum	Transport Transport	312 318	09-Feb-2015 09-Feb-2015	1502-22657 1502-22658	0.00	99.30 619.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Subsistence	Supplies and Services	256	09-Feb-2015 09-Feb-2015	1502-22659	0.00	56.09	R	Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22660	0.00	8.22	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Economic Development	Public Transport Expenses Car & Motorcycle Allowances	Transport Transport	310 311	09-Feb-2015 09-Feb-2015	1502-22661 1502-22662	0.00	104.43 524.01	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Car Parking Fees	Transport	312	09-Feb-2015	1502-22663	0.00	41.06	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	City Development	Economic Development	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22664	0.00	206.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Employment & Skills	Subsistence Childcare Vouchers Service Charge	Supplies and Services Supplies and Services	256 258	09-Feb-2015 09-Feb-2015	1502-22665 1502-22666	0.00	140.63 4.86	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22667	0.00	70.39	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Employment & Skills Employment & Skills	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22668 1502-22669	0.00	717.18 212.62	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Highways	Professional Subscriptions	Employees	89	09-Feb-2015 09-Feb-2015	1502-22669	0.00	1,561.00	R	Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Highways	Telephones	Supplies and Services	213	09-Feb-2015	1502-22671	0.00	35.48	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Childcare Vouchers Service Charge Public Transport Expenses	Supplies and Services Transport	258 310	09-Feb-2015 09-Feb-2015	1502-22672 1502-22673	0.00	40.14 84.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Highways	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22674	0.00	5,871.69	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	City Development	Highways	Car Parking Fees	Transport	312	09-Feb-2015	1502-22675	0.00	410.96	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Libraries, Arts & Heritage	Essential car user Lump Sum Subsistence	Transport Supplies and Services	318 256	09-Feb-2015 09-Feb-2015	1502-22676 1502-22677	0.00	1,319.25 115.68	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22678	0.00	36.10	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22679	0.00	265.30	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22680 1502-22681	0.00	2,508.58 320.87	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Subsistence	Supplies and Services	256	09-Feb-2015	1502-22682	0.00	283.65	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Childcare Vouchers Service Charge Public Transport Expenses	Supplies and Services Transport	258 310	09-Feb-2015 09-Feb-2015	1502-22683 1502-22684	0.00	39.62 44.85	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22685	0.00	3,575.68	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Car Parking Fees	Transport	312	09-Feb-2015	1502-22686	0.00	972.72	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Recreation	Essential car user Lump Sum Childcare Vouchers Service Charge	Transport Supplies and Services	318 258	09-Feb-2015 09-Feb-2015	1502-22687 1502-22688	0.00	2,764.75 15.01	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Recreation	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22689	0.00	27.10	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22690 1502-22691	0.00	1,367.78 51.27	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	City Development	Support Services	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015 09-Feb-2015	1502-22692	0.00	2.43	R	Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22693	0.00	18.53	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Public Transport Expenses Car & Motorcycle Allowances	Transport Transport	310 311	09-Feb-2015 09-Feb-2015	1502-22694 1502-22695	0.00	10.90 5,828.24	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Car Parking Fees	Transport	312	09-Feb-2015	1502-22696	0.00	181.26	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22697	0.00	4,301.75	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (City Centre)	Car & Motorcycle Allowances Essential car user Lump Sum	Transport Transport	311 318	09-Feb-2015 09-Feb-2015	1502-22698 1502-22699	0.00	35.50 103.25	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (East North East)	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22700	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Childcare Vouchers Service Charge Car & Motorcycle Allowances	Supplies and Services Transport	258 311	09-Feb-2015 09-Feb-2015	1502-22701 1502-22702	0.00	0.60 292.04	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (South)	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22702	0.00	699.75	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22704	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Car & Motorcycle Allowances Car Parking Fees	Transport Transport	311 312	09-Feb-2015 09-Feb-2015	1502-22705 1502-22706	0.00	682.15 10.80	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (West North West)	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22707	0.00	1,422.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Health	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22708	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Public Transport Expenses Car & Motorcycle Allowances	Transport Transport	310 311	09-Feb-2015 09-Feb-2015	1502-22709 1502-22710	0.00	82.60 778.51	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Car Parking Fees	Transport	312	09-Feb-2015	1502-22711	0.00	130.05	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Health Parks & Countryside	Essential car user Lump Sum Childcare Vouchers Service Charge	Transport Supplies and Services	318 258	09-Feb-2015 09-Feb-2015	1502-22712 1502-22713	0.00	2,971.25 17.44	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22714	0.00	1,391.46	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Car Parking Fees	Transport	312	09-Feb-2015	1502-22715	0.00	9.91	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Childcare Vouchers Service Charge Car & Motorcycle Allowances	Supplies and Services Transport	258 311	09-Feb-2015 09-Feb-2015	1502-22716 1502-22717	0.00	24.48 2,046.56	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing Statutory Housing	Car Parking Fees	Transport	312	09-Feb-2015	1502-22717	0.00	88.05	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22719	0.00	4,934.10	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Public Transport Expenses	Supplies and Services Transport	258 310	09-Feb-2015 09-Feb-2015	1502-22720 1502-22721	0.00	10.97 37.70	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Car Parking Fees	Transport	312	09-Feb-2015	1502-22722	0.00	2.91	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Environment & Housing	Strategy & Commissioning	Essential car user Lump Sum Childcare Vouchers Service Charge	Transport	318	09-Feb-2015	1502-22723	0.00	206.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Childcare Vouchers Service Charge Car & Motorcycle Allowances	Supplies and Services Transport	258 311	09-Feb-2015 09-Feb-2015	1502-22724 1502-22725	0.00	15.77 628.49	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Car Parking Fees	Transport	312	09-Feb-2015	1502-22726	0.00	70.35	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Essential car user Lump Sum Childcare Vouchers Service Charge	Transport Supplies and Services	318 258	09-Feb-2015	1502-22727 1502-22728	0.00	103.25 36.03	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Public Transport Expenses	Supplies and Services Transport	258 310	09-Feb-2015 09-Feb-2015	1502-22728 1502-22729	0.00	36.03 303.45	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22730	0.00	7,555.37	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Car Parking Fees Essential car user Lump Sum	Transport Transport	312 318	09-Feb-2015 09-Feb-2015	1502-22731 1502-22732	0.00	201.75 619.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Telephones	Supplies and Services	213	09-Feb-2015	1502-22732	0.00	10.35	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22734	0.00	1.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Public Transport Expenses Car & Motorcycle Allowances	Transport Transport	310 311	09-Feb-2015 09-Feb-2015	1502-22735 1502-22736	0.00 0.00	6.60 6,157.09	R R	Various - Total Expenses Various - Total Expenses	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Car Parking Fees	Transport	312	09-Feb-2015	1502-22737	0.00	22.18	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Property and Contracts	Essential car user Lump Sum Childcare Vouchers Service Charge	Transport Supplies and Services	318 258	09-Feb-2015 09-Feb-2015	1502-22738 1502-22739	0.00	-1,278.87 31.40	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Public Transport Expenses	Transport	310	09-Feb-2015	1502-22740	0.00	127.75	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	Car & Motorcycle Allowances	Transport	311	09-Feb-2015	1502-22741	0.00	5,693.97	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Car Parking Fees Essential car user Lump Sum	Transport Transport	312 318	09-Feb-2015 09-Feb-2015	1502-22742 1502-22743	0.00 0.00	87.04 9,492.87	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Subsistence	Supplies and Services	256	09-Feb-2015	1502-22744	0.00	7.97	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Childcare Vouchers Service Charge	Supplies and Services	258	09-Feb-2015	1502-22745	0.00	0.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Public Transport Expenses Car & Motorcycle Allowances	Transport Transport	310 311	09-Feb-2015 09-Feb-2015	1502-22746 1502-22747	0.00	4.00 621.64	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Strategic	Car Parking Fees	Transport	312	09-Feb-2015	1502-22748	0.00	36.61	R	Various - Total Expenses	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Essential car user Lump Sum	Transport	318	09-Feb-2015	1502-22749	0.00	206.50	R	Various - Total Expenses	No
Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Parks & Countryside Employment & Skills	Operational Materials College Contracts	Supplies and Services Supplies and Services	205 276	26-Feb-2015 26-Feb-2015	1502-22750 1502-22751	0.00	1,276.00 24,322.50	R R	Vekso Street Design Ltd Vera Media Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	City Development	Employment & Skills	College Contracts	Supplies and Services	276	26-Feb-2015	1502-22752	0.00	3,762.50	R	Vera Media Ltd	No
Leeds City Council	28/02/2015	City Development	Employment & Skills	Conference Meetings	Supplies and Services	253	19-Feb-2015	1502-22753	0.00	175.00	R	Vera Media Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Penalties, Fines & Car Parking Charges Teaching Materials	Income	934	17-Feb-2015	1502-22754	0.00	1.50	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Vehicle Spares	Supplies and Services Transport	202 345	27-Feb-2015 06-Feb-2015	1502-22755 1502-22756	0.00 0.00	28.50 91.50	R	Vernon Webb Vfs (Southampton) Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	13-Feb-2015	1502-22757	0.00	22.35	R	Vfs (Southampton) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Childrens Services	Strategic	Consultancy Services	Supplies and Services	259 550	06-Feb-2015 12-Feb-2015	1502-22758 1502-22759	0.00	41.00 540.00	R R	Vibrant Energy Matters Limited Vicky Sutton Ltd	No No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Placement Support Placement Support	Third Party Payments Third Party Payments	550	27-Feb-2015	1502-22759	0.00	1,076.40	R	Vicky Sutton Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-22761	0.00	313.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-22762	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Personalised Budgets Nursing Home	Transfer Payments Third Party Payments	627 570	11-Feb-2015 11-Feb-2015	1502-22763 1502-22764	0.00	110.76 1,201.24	R R	REDACTED PERSONAL DATA Victoria Care Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-22765	0.00	1,657.26	R	Victoria Care Home	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Personal Budgets	Transfer Payments	627	11-Feb-2015	1502-22766	0.00	2,570.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Generic Services	Personal Budgets Fees To Carers	Transfer Payments Third Party Payments	627 563	23-Feb-2015 20-Feb-2015	1502-22767 1502-22768	0.00	52,954.19 341.70	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-22769	0.00	11,789.05	R	Victoria House	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-22770	0.00	17,043.13	R	Victoria House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Residential Services Rendered By Other Organisations	Third Party Payments Third Party Payments	580 511	11-Feb-2015 12-Feb-2015	1502-22771 1502-22772	0.00 0.00	1,404.36 179.25	R	Victoria House REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-22773	0.00	190.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Asylum Seekers	Transfer Payments	626	11-Feb-2015	1502-22774	0.00	108.84	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Recreation Streetscene Environmental Services	Sporting & Other Recreational Fees Computer Software & Equipment	Income Supplies and Services	928 214	11-Feb-2015 11-Feb-2015	1502-22775 1502-22776	0.00 0.00	18.85 20,175.00	R R	REDACTED PERSONAL DATA Videalert Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-22776	0.00	2,176.07	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Assessment And Care Management	Residential	Third Party Payments	580	03-Feb-2015	1502-22778	0.00	45.00	R	Villa Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-22779	0.00	2,025.00	R R	Villa Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	05-Feb-2015 12-Feb-2015	1502-22780 1502-22781	0.00 0.00	567.00 567.00	R	Villa Care Ltd Villa Care Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	20-Feb-2015	1502-22782	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	26-Feb-2015	1502-22783	0.00	567.00	R	Villa Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Childrens Services	Environmental Health Safeguarding Targeted & Specialist	Construction SEN Placements	Capital Third Party Payments	3 566	19-Feb-2015 24-Feb-2015	1502-22784 1502-22785	0.00	6,665.17 C 880.00	R	Vine House Construction Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	SEN Placements	Third Party Payments	566	24-Feb-2015	1502-22786	0.00	1,320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	25-Feb-2015	1502-22787	0.00	133.00	R	Virgin Care Services Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Public Health Commissioned Services Public Health Commissioned Services	Third Party Payments Third Party Payments	526 526	11-Feb-2015 11-Feb-2015	1502-22788 1502-22789	0.00 0.00	239.00 266.00	R R	Virgin Care Services Limited Virgin Care Stockton Llp	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	27-Feb-2015	1502-22790	0.00	266.00	R	Virgin Care Stockton Llp	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	06-Feb-2015	1502-22791	0.00	220.70 C		Virgin Media Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Highways Information Technology	Other Costs Telephones	Capital Supplies and Services	7 213	26-Feb-2015 03-Feb-2015	1502-22792 1502-22793	0.00	1,121.44 C 5.243.77	; R	Virgin Media Ltd Virgin Media Payments Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology	Telephones	Supplies and Services	213	03-Feb-2015	1502-22794	0.00	4,939.48	R	Virgin Media Payments Ltd	No.
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Telephones	Supplies and Services	213	27-Feb-2015	1502-22795	0.00	26.28	R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Information Technology Learning Skills & Universal	Telephones Telephones	Supplies and Services Supplies and Services	213 213	05-Feb-2015 13-Feb-2015	1502-22796 1502-22797	0.00	75.51 16.00	R R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-22798	0.00	56.28	R	Virgin Pure	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services	285	18-Feb-2015	1502-22799	0.00	54.94	R	Virtual School Consultancy Ltd	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552 552	20-Feb-2015	1502-22800	0.00	741.00	R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Rents (non supported) Rents (non supported)	Third Party Payments Third Party Payments	552	20-Feb-2015 18-Feb-2015	1502-22801 1502-22802	0.00	3,200.00 15,474.25	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	18-Feb-2015	1502-22803	0.00	15,786.25	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Rents (non supported)	Third Party Payments	552	18-Feb-2015	1502-22804	0.00	16,602.25	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments Third Party Payments	551 551	20-Feb-2015 20-Feb-2015	1502-22805 1502-22806	0.00 0.00	624.00 624.00	R R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	20-Feb-2015	1502-22807	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Semi-Supported Independent Living	Third Party Payments	529	20-Feb-2015	1502-22808	0.00	741.00	R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	26-Feb-2015 19-Feb-2015	1502-22809 1502-22810	0.00 0.00	1,386.00 350.00	R R	Vision Installations Ltd Vision Installations Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	19-Feb-2015	1502-22811	0.00	727.50	R	Vision Installations Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-22812	0.00	555.00	R	Vision Installations Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	09-Feb-2015 06-Feb-2015	1502-22813 1502-22814	0.00	310.50 435.00	R R	Vision Installations Ltd Vision Techniques Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-22815	0.00	185.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Vehicle Spares	Transport	345	11-Feb-2015	1502-22816	0.00	680.00	R	Vision Techniques Uk Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Parks & Countryside	Vehicle Spares	Transport	345 205	26-Feb-2015 25-Feb-2015	1502-22817	0.00	330.00 1.175.04	R	Vision Techniques Uk Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	13-Feb-2015	1502-22818	0.00	1,175.04	R	Vitax Limited Vitax Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-22820	0.00	349.11	R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 27-Feb-2015	1502-22821 1502-22822	0.00 0.00	2,165.78 10,366.63	R R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Home Care Home Care	Third Party Payments Third Party Payments	568	05-Feb-2015	1502-22822	0.00	13,691.71	R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-22824	0.00	10,111.26	R	Vive Uk Social Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	05-Feb-2015	1502-22825	0.00	3,213.11	R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Home Care Home Care	Third Party Payments Third Party Payments	568 568	27-Feb-2015 27-Feb-2015	1502-22826 1502-22827	0.00	17,174.27 659.43	R R	Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	27-Feb-2015	1502-22828	0.00	1,221.89	R	Vive Uk Social Care Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	568	05-Feb-2015	1502-22829	0.00	3,374.73	R	Vive Uk Social Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Home Care Operational Furniture And Equipment	Third Party Payments Supplies and Services	568 203	05-Feb-2015 25-Feb-2015	1502-22830 1502-22831	0.00	1,293.00 806.82	R R	Vive Uk Social Care Ltd Vodafone Corporate Limited	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	04-Feb-2015	1502-22832	0.00	54.00	R	Vodafone Corporate Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services		25-Feb-2015	1502-22833	0.00	54.00	R	Vodafone Corporate Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Audit And Risk	Telephones	Supplies and Services	213	14-Jan-2015	1502-22834	0.00	10.00	R	Vodafone Ltd	Yes

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	re Payment Date	TransactionNum	n Irrecoverable VAT Amount	mount Capital (Procurement Card
Part	Leeds City Council	28/02/2015	City Development	Highways	Other Costs		7	27-Feb-2015	1502-22835	0.00	1,334.56 C	Vodafone Ltd	No
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	Leeds City Council									0.00	22,167.00 R		
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Jose Copy Control Copy Copy Control Copy Copy Copy Copy Copy Copy Copy Copy	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments		05-Feb-2015	1502-22878	0.00	216.00 R	Voyage Limited	
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Leads City Coursel as Accountable Boy 200/2015 Social Services Prodef Bludget Social Servic													
Leeds City Cannell as Accountable Body 2802/2015 Social Services Poole Bludget Leed City Cannell as Accountable Body 2002/2015 Social Services Poole Bludget Leed City Cannell as Accountable Body 2002/2015 Social Services Poole Bludget Leed City Cannell as Accountable Body 2002/2015 Social Services Poole Bludget Leed City Cannell as Accountable Body 2002/2015 Social Services Poole Bludget Leed City Cannell as Accountable Body 2002/2015 Social Services Poole Bludget Leed City Cannell													
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Leeds City Council as Accountable Body 280020715 Social Services Provided Budgets Joseph For People Will Learning Disabilitie Day Centre Third Party Pyrements 564 11-feb-2015 1502-222002 0.00 2.3400.00 R. Voyage Limited No Leeds City Council as Accountable Body 280020715 Social Services Provided Budgets Joseph For People Will Learning Disabilitie Day Centre Third Party Pyrements 564 11-feb-2015 1502-222002 0.00 2.3400.00 R. Voyage Limited No Leeds City Council as Accountable Body 280020715 Social Services Provided Budgets Joseph For People Will Learning Disabilitie Day Centre Third Party Pyrements 564 11-feb-2015 1502-222002 0.00 2.3400.00 R. Voyage Limited No Leeds City Council as Accountable Body 280020715 Social Services Provided Budgets Joseph For People Will Learning Disabilitie Day Centre Third Party Pyrements 564 11-feb-2015 1502-222002 0.00 2.3400.00 R. Voyage Limited No Leeds City Council as Accountable Body 280020715 Social Services Provided Budgets Joseph For People Will Learning Disabilitie Day Centre Third Party Pyrements 570 11-feb-2015 1502-222005 0.00 0.5015 R. Voyage Limited No Leeds City Council 280020715 Social Services Provided Budgets Joseph For People Will Learning Disabilitie Day Centre Third Party Pyrements 570 11-feb-2015 1502-222005 0.00 0.5015 R. Voyage Limited No Leeds City Council 280020715 Social Services Provided Budgets Joseph For People Will Learning Disabilitie Day Centre Third Party Pyrements 570 11-feb-2015 1502-222015 0.00 0.7448.00 R. Voyage Limited No Leeds City Council 280020715 Social Services Provided Budgets Joseph For People Will Learning Disabilities													
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Leeds City Council as Accountable Body 280(22015 Scale Services Pooled Budgets Ser For People With Learning Disabilitie Nursing Horne Third Party Pepaments 70 11-feb-2015 1502-22503 0.00 6,501.52 R Voyage Ltd No leeds City Council Leeds City Council 280(22015 Strategic Landbrd Council Co	Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Day Centre	Third Party Payments	564	11-Feb-2015	1502-22904	0.00	2,380.00 R	Voyage Limited	No
Leeds City Council as Accountable Body 2802/2015 Central & Corporate Executive Support Wall Beng Large Grants Projects Supples and Services Supples Su													
Leeds City Council 280/22/015 Strategic Landbord Colorotates Supplies and Services 230 12-Feb-2015 5102-2298 0.00 158.00 R Vys (Uk) Ltd No Leeds City Council 280/22/015 Strategic Landbord Properly and Contracts General Manitenance Premises 101 06-Feb-2015 1502-22910 0.00 2,127.06 R Vys (Uk) Ltd No Leeds City Council 280/22/015 Strategic Landbord Properly and Contracts General Manitenance Premises 101 06-Feb-2015 1502-22910 0.00 2,127.06 R Vys (Uk) Ltd No Leeds City Council 280/22/015 Environment 4 Housing Leeds City Council 280/22/015 Contract Commental Services reading Services Commental Services reading S													
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Leeds City Council 28/02/2015 Strategic Landlord Property and Contracts General Maintenance													
Leeds City Council 28/02/2015 Environment & Housing Housing Leeds Service Other Costs Capital 7													
Leeds City Council 280/22015 Central & Corporate Commercial Services Trading Services Commercial Ser							206						
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Coperational Materials Supplies and Services 205 27-Feb-2015 1502-22915 0.00 188.40 R W F Rawson Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 27-Feb-2015 1502-22917 0.00 1.681.86 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 27-Feb-2015 1502-22917 0.00 214.40 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 13-Feb-2015 1502-22919 0.00 360.00 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 13-Feb-2015 1502-22919 0.00 360.00 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 13-Feb-2015 1502-22921 0.00 581.60 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 06-Feb-2015 1502-22922 0.00 581.60 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 06-Feb-2015 1502-22922 0.00 51.30 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 06-Feb-2015 1502-22922 0.00 51.30 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 06-Feb-2015							7						
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Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 13-Feb-2015 1502-22918 0.00 214.40 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 13-Feb-2015 1502-22919 0.00 360.00 46.80 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 13-Feb-2015 1502-22921 0.00 46.80 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 03-Feb-2015 1502-22921 0.00 51.50 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 03-Feb-2015 1502-22921 0.00 51.50 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 03-Feb-2015 1502-22923 0.00 48.60 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 03-Feb-2015 1502-22923 0.00 48.60 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 03-Feb-2015 1502-22925 0.00 48.60 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 03-Feb-2015 1502-22925 0.00 48.60 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206													
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Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 0F-Feb-2015 1502-22923 0.00 48.60 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 0F-Feb-2015 1502-22925 0.00 41.40 R W F Howes Ltd No Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Books & Audio-Visual Materials Supplies and Services 206 0F-Feb-2015 1502-22925 0.00 41.40 R W F Howes Ltd No Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Food & Drink Supplies and Services 231 05-Jan-2015 1502-22926 0.00 28.04 R W M Morrison Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 03-Jan-2015													
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Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Food & Drink Supplies and Services 231 05-Jan-2015 1502-22926 0.00 28.04 R W M Morrison Yes Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Food & Drink Supplies and Services 231 31-9-Jan-2015 1502-22927 0.00 28.04 R W M Morrison Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 09-Jan-2015 1502-22928 0.00 18.06 R W M Morrison Plc Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 09-Jan-2015 1502-22929 0.00 18.18 R W M Morrison Plc Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 16-Jan-2015 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>W F Howes Ltd</td><td></td></t<>												W F Howes Ltd	
Leeds City Council 28/02/2015 Childrens Services Safequarding Targeted & Specialist Food & Drink Supplies and Services 231 26-Jan-2015 1502-22927 0.00 28.42 R W M Morrison Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 31-be-2014 1502-22928 0.00 18.08 R W M Morrison Plc Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 09-Jan-2015 1502-22929 0.00 15.18 R W M Morrison Plc Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 16-Jan-2015 1502-22930 0.00 15.18 R W M Morrison Plc Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 16-Jan-2015												W M Morrison	
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 09-Jan-2015 1502-22929 0.0 151.81 R W M Morrison Pic Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 16-Jan-2015 1502-22930 0.0 160.08 W M Morrison Pic Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 16-Jan-2015 1502-22930 0.0 160.08 W M Morrison Pic Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 16-Jan-2015 1502-22930 0.0 160.08 R W M Morrison Pic Yes	Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	26-Jan-2015	1502-22927	0.00	28.42 R	W M Morrison	Yes
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 16-Jan-2015 1502-22930 0.00 160.08 R W M Morrison Plc Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 22-Jan-2015 1502-22931 0.00 127.83 R W M Morrison Plc Yes													
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 22-Jan-2015 1502-22931 0.00 127.83 R W M Morrison Plc Yes													
Leeds City Council 28/102/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 29-Jan-2015 1502-22932 0.00 72.87 R W M Morrison Pic Yes	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-22931	0.00	127.83 R	W M Morrison Plc	Yes
	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-22932	0.00	72.87 R	W M Morrison Pic	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	TransactionNum ber	NAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-22933	0.00	9.88	R	W M Morrison Plc	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Subsistence Cleaning Maintenance & Toiletries	Supplies and Services Premises	256 127	09-Jan-2015 06-Jan-2015	1502-22934 1502-22935	0.00	8.85 8.72	R R	W M Morrisons Cafe W M Morrisons Plc	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-22936	0.00	7.54	R	W M Morrisons Plc	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	06-Jan-2015	1502-22937	0.00	13.32	R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Jan-2015 22-Jan-2015	1502-22938 1502-22939	0.00 0.00	58.44 9.86	R R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-22940	0.00	96.93	R	W M Morrisons.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-22941	0.00	71.29	R	W M Morrisons.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Food & Drink Other Costs	Supplies and Services Capital	231	20-Jan-2015 12-Feb-2015	1502-22942 1502-22943	0.00	64.54 180.00 (, R	W M Morrisons.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-22944	0.00	12.41	R	W T Johnson & Sons	No
Leeds City Council	28/02/2015	Childrens Services	Basic Need	Construction	Capital	3	12-Feb-2015	1502-22945	0.00	13,386.85 (Waco Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Rents Services Rendered By Voluntary Sector	Premises Third Party Payments	141 505	04-Feb-2015 18-Feb-2015	1502-22946 1502-22947	0.00	600.00 200.00	R R	Wade Lane Developments Limited Waite & Co Estate Agents	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	20-Feb-2015	1502-22948	0.00	3,153.84	R	Wakefield Council	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 06-Feb-2015	1502-22949 1502-22950	0.00 0.00	2,562.03 6,981.30	R R	Wakefield Council Wakefield Council	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-22950	0.00	1,728.00	R	Wakefield Council	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-22952	0.00	2,454.40	R	Wakefield Council	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	04-Feb-2015 03-Feb-2015	1502-22953 1502-22954	0.00	7,126.36 4,966.92	R R	Wakefield Council Wakefield Council	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	03-Feb-2015	1502-22955	0.00	1,934.40	R	Wakefield Council	No
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Other Hired And Contracted Services	Supplies and Services	265	23-Feb-2015	1502-22956	0.00	2,212.35	R	Wakefield Council	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Computer Software & Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	214 265	06-Feb-2015 09-Feb-2015	1502-22957 1502-22958	0.00	1,308.30 81.00	R R	Wakefield Council Wakefield Council	No No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	09-Feb-2015	1502-22959	0.00	49.50	R	Wakefield Council	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Services Provided By Joint Committees	Third Party Payments	531	03-Feb-2015	1502-22960	0.00	400,062.00	R	Wakefield Council	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Services Provided By Joint Committees Services Provided By Joint Committees	Third Party Payments Third Party Payments	531 531	03-Feb-2015 27-Feb-2015	1502-22961 1502-22962	0.00	44,452.00 44,452.00	R R	Wakefield Council Wakefield Council	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	09-Jan-2015	1502-22963	0.00	7.00	R	Wakefield Mdc Moto	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Publication And Promotion	Supplies and Services	267	18-Feb-2015	1502-22964	0.00	250.00	R	Wakefield Metropolitan Brass Band	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Central & Corporate	Economic Development Commercial Services Trading Services	Publication And Promotion Other Hired And Contracted Services	Supplies and Services Supplies and Services	267 265	11-Feb-2015 13-Feb-2015	1502-22965 1502-22966	0.00	2,100.00 24,287.51	R R	Walsden Village Store Market Delivered Walter West Builders Ltd	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic Strategic	Legal Disbursements	Support Services	411	18-Feb-2015	1502-22967	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411 411	23-Feb-2015	1502-22968	0.00	75.00	R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Legal Disbursements Legal Disbursements	Support Services Support Services	411	23-Feb-2015 23-Feb-2015	1502-22969 1502-22970	0.00	775.00 775.00	R R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-22971	0.00	495.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	23-Feb-2015	1502-22972	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Legal Disbursements Legal Disbursements	Support Services Support Services	411 411	23-Feb-2015 19-Feb-2015	1502-22973 1502-22974	0.00 0.00	495.00 775.00	R R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Legal Disbursements	Support Services	411	19-Feb-2015	1502-22975	0.00	775.00	R	Ward Hadaway Solicitors	No
Leeds City Council	28/02/2015 28/02/2015	City Development	Highways	Plant Hire - By Directorate Plant Hire - By Directorate	Transport	305 305	11-Feb-2015	1502-22976 1502-22977	0.00	969.00 3,990.00	R R	Ward Plane Limited Ward Plane I imited	No No
Leeds City Council Leeds City Council	28/02/2015	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Personalised Budgets	Transport Transfer Payments	627	11-Feb-2015 11-Feb-2015	1502-22977	0.00	983.08	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	13-Feb-2015	1502-22979	0.00	921.00	R	Wastecare	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 236	13-Feb-2015 26-Feb-2015	1502-22980 1502-22981	0.00	1,930.77 995.21	R R	Wastecare Wastecare	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-22982	0.00	47.20	R	Water Saving Techniques Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-22983	0.00	16,607.72	R	Waterloo Manor	No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Executive Support	Residential Schools Examination Entry Fees	Third Party Payments Supplies and Services	580 269	11-Feb-2015 20-Jan-2015	1502-22984 1502-22985	0.00	-6,020.00 72.87	R R	Waterloo Manor Waterstones	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	25-Feb-2015	1502-22986	0.00	105.60	R	Waterstones Booksellers Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Books & Audio-Visual Materials	Supplies and Services	206	16-Feb-2015	1502-22987	0.00	43.99	R	Waterstones Booksellers Limited	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Strategic Accounts Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Non-Recurring Grants Residential	Supplies and Services Third Party Payments	227 580	26-Feb-2015 11-Feb-2015	1502-22988 1502-22989	0.00	200.00 8,558.00	R R	Watsonia Management Committee Wavmarks Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-22990	0.00	1,166.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634 580	20-Feb-2015	1502-22991	0.00	195.00	R R	Wayne Mcdermott	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Residential Teaching Materials	Third Party Payments Supplies and Services	202	11-Feb-2015 07-Jan-2015	1502-22992 1502-22993	0.00	2,063.80 38.50	R	Waynes Home Weathervane	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-22994	0.00	9.85	R	Web	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-22995 1502-22996	0.00 0.00	314.00 120.00	R R	Web Wayone Limited Web Wayone Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-22997	0.00	314.00	R	Web Wayone Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	18-Feb-2015	1502-22998	0.00	105.00	R	Web Wayone Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Commercial Services Trading Services Community Safety	Operational Materials Other Hired And Contracted Services	Supplies and Services Supplies and Services	205 265	18-Feb-2015 05-Feb-2015	1502-22999 1502-23000	0.00	214.00 510.00	R R	Web Wayone Limited Web Wayone Limited	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-23001	0.00	3,764.28	R	Welcome Foster Care	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Independent Fostering Agencies	Third Party Payments	509	18-Feb-2015	1502-23002	0.00	3,542.85	R	Welcome Foster Care	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Independent Fostering Agencies Independent Fostering Agencies	Third Party Payments Third Party Payments	509 509	18-Feb-2015 18-Feb-2015	1502-23003 1502-23004	0.00	2,914.28 3.764.28	R R	Welcome Foster Care Welcome Foster Care	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	03-Feb-2015	1502-23005	0.00	3,317.40	R	Wellington Hill Playgroup	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-23006	0.00	612.00	R	Wellington Hill Playgroup	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Residential General Amenity For Clients/Residents	Third Party Payments Supplies and Services	580 285	11-Feb-2015 10-Feb-2015	1502-23007 1502-23008	0.00 0.00	1,851.64 34.49	R R	Welwyn Garden City Housing Association REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	10-Feb-2015	1502-23009	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments Third Party Payments	627 551	11-Feb-2015	1502-23010 1502-23011	0.00	221.52 216.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Section 17 Section 17	Third Party Payments	551	11-Feb-2015 05-Feb-2015	1502-23011	0.00	216.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Section 17	Third Party Payments	551	18-Feb-2015	1502-23013	0.00	469.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Section 17 Operational Materials	Third Party Payments	551 205	26-Feb-2015 26-Feb-2015	1502-23014 1502-23015	0.00	469.00 428.62	R R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	26-Feb-2015 26-Feb-2015	1502-23016	0.00	420.02	R	Wessex Lift Co Ltd Wessex Lift Co Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Environmental Health	Construction	Capital	3	13-Feb-2015	1502-23017	0.00	10,477.70 (;	Wessex Lift Co Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Economic Development	Operational Materials Consultancy Services	Supplies and Services Supplies and Services	205 259	18-Feb-2015 09-Feb-2015	1502-23018 1502-23019	0.00	238.70 15,300.00	R R	Wessex Pictures West & North Yorkshire Chamber	No No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	12-Feb-2015	1502-23019	0.00	400.00	R	West Leeds Arifc	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	12-Feb-2015	1502-23021	0.00	70.00	R	West Oaks School	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Commercial Services Trading Services	Food & Drink Office Consumables	Supplies and Services Supplies and Services	231 210	09-Feb-2015 08-Jan-2015	1502-23022 1502-23023	0.00	180.00 16.34	R R	West Park Catering West Riding Engravers	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-23023	0.00	103.50	R	West Riding Engravers Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-23025	0.00	3.10	R	West Riding Engravers Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Customer Services Safeguarding Targeted & Specialist	Other Hired And Contracted Services Office Consumables	Supplies and Services Supplies and Services	265 210	17-Feb-2015 20-Feb-2015	1502-23026 1502-23027	0.00	170.50 32.00	R R	West Riding Engravers Ltd West Riding Engravers Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-23028	0.00	80.00	R	West Riding Engravers Ltd	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570 571	11-Feb-2015	1502-23029	0.00	2,441.64	R	West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	residential Gare Dementia	minu rany Payments	57.1	11-Feb-2015	1502-23030	0.00	11,431.95	R	West Riuling Nursing Hottle	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Care Dementia	Third Party Payments	574	11-Feb-2015	1502-23031	0.0		R	West Riding Nursing Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Residential Other Hired And Contracted Services	Third Party Payments Supplies and Services	580 265	11-Feb-2015 12-Feb-2015	1502-23032 1502-23033	0.00		R	West Riding Nursing Home West Riding Track League	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-23034	0.0	1,168.20	R	West Villa Residential Home	No
Leeds City Council	28/02/2015		Public Health	Public Health Commissioned Services	Third Party Payments	526	20-Feb-2015	1502-23035	0.0		R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23036 1502-23037	0.00		R R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Private Hire	Transport	360	27-Feb-2015	1502-23038	0.0	935.00	R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	Childrens Services	Strategy Policy Planning & Participation	Public Transport Expenses	Transport	310	04-Feb-2015	1502-23039	0.00		R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Strategy Policy Planning & Participation Economic Development	Public Transport Expenses Admissions, Booking Fees & Ticket Sales	Transport Income	310 933	04-Feb-2015 13-Feb-2015	1502-23040 1502-23041	0.00		R R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	28/02/2015	City Development	Economic Development	Admissions, Booking Fees & Ticket Sales	Income	933	13-Feb-2015	1502-23042	0.0		R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Economic Development	Admissions, Booking Fees & Ticket Sales	Income	933	16-Feb-2015	1502-23043	0.0		R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Highways	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	Income Supplies and Services	933 265	16-Feb-2015 04-Feb-2015	1502-23044 1502-23045	0.00		R R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-23046	0.0		R	West Yorkshire Combined Authority	No
Leeds City Council	28/02/2015	City Development	Highways	Other Costs	Capital	7	11-Feb-2015	1502-23047	0.0			West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Accounts	Highways Collection Fund (Ex Committee 70)	Office Consumables Fire Authority	Supplies and Services Precept	210	27-Feb-2015 16-Feb-2015	1502-23048 1502-23049	0.00		R ₹	West Yorkshire Drawing Office West Yorkshire Fire & Rescue	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Bought In Professional Services	Supplies and Services	277	27-Feb-2015	1502-23050	0.0	1,800.00	R	West Yorkshire Playhouse	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-23051	0.00		R	West Yorkshire Playhouse	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks & Countryside	Residential Operational Furniture And Equipment	Third Party Payments Supplies and Services	580 203	11-Feb-2015 20-Feb-2015	1502-23052 1502-23053	0.0		R R	Westbourne Lodge Westcold Refrigeration Ltd	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-23054	0.0	1,276.52	R	Westfield Park Nursing Home	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102 102	12-Feb-2015	1502-23055 1502-23056	0.00		R R	Westminster Controls Ltd Westminster Controls Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Plant and Machinery Plant and Machinery	Premises Premises	102	12-Feb-2015 12-Feb-2015	1502-23056	0.0		R	Westminster Controls Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises	102	12-Feb-2015	1502-23058	0.0	1,050.00	R	Westminster Controls Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Plant and Machinery	Premises Premises	102 102	12-Feb-2015	1502-23059	0.00		R	Westminster Controls Ltd Westminster Controls Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Information Technology	Plant and Machinery Computer Software & Equipment	Supplies and Services	102 214	12-Feb-2015 05-Jan-2015	1502-23060 1502-23061	0.00		R	Weston Communications Lim	No Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	204	13-Feb-2015	1502-23062	0.0	27.40	R	Wetherby District Footpath Group	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Home Care	Third Party Payments	568	24-Feb-2015	1502-23063	0.0		R	Wetherby Home Care Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Home Residential Care Dementia	Third Party Payments Third Party Payments	570 571	12-Feb-2015 12-Feb-2015	1502-23064 1502-23065	0.00		R	Wetherby Manor Wetherby Manor	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	12-Feb-2015	1502-23066	0.0	3,397.28	R	Wetherby Manor	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Removal Of Workplace Waste	Premises Premises	126 126	06-Feb-2015	1502-23067	0.00		R	Wetherby Skip Services	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Removal Of Workplace Waste Books & Audio-Visual Materials	Supplies and Services	206	06-Feb-2015 05-Jan-2015	1502-23068 1502-23069	0.0		R	Wetherby Skip Services Wh Smith	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-23070	0.0	5,817.60	R	Wharfedale Care Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Nursing Care Dementia Residential	Third Party Payments Third Party Payments	574 580	11-Feb-2015 11-Feb-2015	1502-23071 1502-23072	0.00		R R	Wharfedale Care Ltd Wharfedale Care Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23072	0.0		R	Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23074	0.0	166.40	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Private Hire Private Hire	Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23075 1502-23076	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire	Transport Transport	360	19-Feb-2015	1502-23076	0.0		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23078	0.0	157.20	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23079	0.00		R	Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23080 1502-23081	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23082	0.0	240.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23083 1502-23084	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23085	0.0		R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23086	0.00		R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23087 1502-23088	0.00		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23089	0.0		R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23090	0.0		R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23091 1502-23092	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23093	0.0	192.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23094	0.00		R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23095 1502-23096	0.00		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23097	0.0	1,006.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23098	0.00		R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23099 1502-23100	0.00		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23101	0.0	18.78	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23102	0.00		R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23103 1502-23104	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23105	0.0	10.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23106 1502-23107	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport Transport	360	19-Feb-2015	1502-23107	0.0		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23109	0.0	15.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015		Commercial Services General Fund	Private Hire	Transport	360 360	19-Feb-2015	1502-23110	0.00		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360	19-Feb-2015 19-Feb-2015	1502-23111 1502-23112	0.0		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23113	0.00		R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015		Commercial Services General Fund	Private Hire Private Hire	Transport	360 360	19-Feb-2015	1502-23114 1502-23115	0.0		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23115 1502-23116	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23117	0.0	284.80	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015		Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23118 1502-23119	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015		Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport	360	19-Feb-2015 19-Feb-2015	1502-23119	0.00		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23121	0.00	335.06	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23122 1502-23123	0.0		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport	360	19-Feb-2015 19-Feb-2015	1502-23123	0.0		R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23125	0.00	805.80	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23126 1502-23127	0.00		R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015		Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23127	0.00		R	Wheels Private Hire Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23129	0.00	518.99	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23130	0.00	465.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23131 1502-23132	0.00	855.30 534.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23133	0.00	1,700.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23134	0.00	450.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23135 1502-23136	0.00	300.00 1,211.75	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-23137	0.00	1,089.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-23138	0.00	83.60	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	04-Feb-2015 04-Feb-2015	1502-23139 1502-23140	0.00	105.00 145.20	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	24-Feb-2015	1502-23141	0.00	16.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	04-Feb-2015	1502-23142	0.00	168.50	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23143 1502-23144	0.00	740.00 1,050.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23145	0.00	190.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23146	0.00	504.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23147 1502-23148	0.00	500.00 891.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23149	0.00	561.60	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23150	0.00	30.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23151 1502-23152	0.00	16.50 10.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23153	0.00	37.75	R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23154	0.00	30.86	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23155	0.00	134.80	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23156 1502-23157	0.00	225.00 85.68	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23158	0.00	30.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23159	0.00	80.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport Transport	360 360	19-Feb-2015 19-Feb-2015	1502-23160 1502-23161	0.00	60.00 224.00	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23162	0.00	105.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Private Hire	Transport	360	19-Feb-2015	1502-23163	0.00	120.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Private Hire Private Hire	Transport	360 360	19-Feb-2015	1502-23164	0.00	240.00 80.00	R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund	Private Hire	Transport Transport	360	19-Feb-2015 19-Feb-2015	1502-23165 1502-23166	0.00	240.13	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Public Transport Expenses	Transport	310	03-Feb-2015	1502-23167	0.00	22.00	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Internal charge from Resources	Support Services	487	03-Feb-2015	1502-23168	0.00	85.00	R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Public Transport Expenses Public Transport Expenses	Transport Transport	310 310	11-Feb-2015 19-Feb-2015	1502-23169 1502-23170	0.00	7.70 20.80	R R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Public Transport Expenses	Transport	310	27-Feb-2015	1502-23171	0.00	105.20	R	Wheels Private Hire Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Office Consumables	Supplies and Services	210	26-Feb-2015	1502-23172	0.00	16.00	R	Whinmoor Pharmacy	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Postages	Supplies and Services Supplies and Services	212 212	27-Feb-2015 27-Feb-2015	1502-23173 1502-23174	0.00	5,217.97 625.63	R R	Whistl North Limited Whistl North Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Postages Postages	Supplies and Services	212	25-Feb-2015	1502-23174	0.00	1,502.14	R	Whistl North Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	25-Feb-2015	1502-23176	0.00	259.84	R	Whistl North Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Postages	Supplies and Services	212	04-Feb-2015	1502-23177	0.00	2,300.97	R	Whistl North Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Postages Postages	Supplies and Services Supplies and Services	212 212	19-Feb-2015 27-Feb-2015	1502-23178 1502-23179	0.00	8.77 8.07	R R	Whistl North Limited Whistl North Limited	No No
Leeds City Council	28/02/2015	City Development	Recreation	Postages	Supplies and Services	212	27-Feb-2015	1502-23180	0.00	7.22	R	Whistl North Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential	Third Party Payments	580	11-Feb-2015	1502-23181	0.00	1,318.60	R	White Rose House	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Environmental Health Libraries, Arts & Heritage	Construction Printing	Capital Supplies and Services	3 215	13-Feb-2015 07-Jan-2015	1502-23182 1502-23183	0.00	2,500.00 202.37	R	Whitegates Whitewall.Com	No Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Printing	Supplies and Services	215	07-Jan-2015	1502-23184	0.00	548.02	R	Whitewall.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	16-Feb-2015	1502-23185	0.00	446.00	R	Whitwood House Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Libraries, Arts & Heritage	Operational Furniture And Equipment Books & Audio-Visual Materials	Supplies and Services Supplies and Services	203 206	28-Jan-2015 06-Feb-2015	1502-23186 1502-23187	0.00	4.41 156.50	R R	Wickes Wickes Newsagents	Yes No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-23188	0.00	75,484.08	R	Wider Options Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-23189	0.00	25,929.59	R	Wider Options Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Payment Of Service Charge	Employees	4	12-Feb-2015	1502-23190	0.00	1,253.49		Wider Plan Ltd Wider Plan Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Payment Of Service Charge Services Rendered By Voluntary Sector	Employees Third Party Payments	505	20-Feb-2015 16-Feb-2015	1502-23191 1502-23192	0.00	1,436.76 1,085.00	R	Wigton Moor Playschool Association	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Services Rendered By Voluntary Sector	Third Party Payments	505	05-Feb-2015	1502-23193	0.00	108.00	R	Wigton Moor Playschool Association	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	18-Feb-2015	1502-23194	0.00	1,729.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	13-Feb-2015 24-Feb-2015	1502-23195 1502-23196	0.00	8,204.08 34.23	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-23197	0.00	5,079.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	18-Feb-2015	1502-23198	0.00	40,034.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	18-Feb-2015 18-Feb-2015	1502-23199 1502-23200	0.00	1,296.00 2,079.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments Third Party Payments	568	04-Feb-2015	1502-23200	0.00	27.78	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	04-Feb-2015	1502-23202	0.00	46.30	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-23203	0.00	405.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-23204 1502-23205	0.00	855.00 1,680.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-23206	0.00	360.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-23207	0.00	562.50	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 09-Feb-2015	1502-23208 1502-23209	0.00	367.50 27.39	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-23209	0.00	63.91	R	Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-23211	0.00	45.65	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	09-Feb-2015	1502-23212	0.00	18.26	R	Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	09-Feb-2015 19-Feb-2015	1502-23213 1502-23214	0.00	9.26 1,986.80	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-23215	0.00	450.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-23216	0.00	1,800.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-23217 1502-23218	0.00	1,987.50 900.20	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568	19-Feb-2015 19-Feb-2015	1502-23218	0.00	255.00	R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-23220	0.00	1,327.50	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments	568 568	19-Feb-2015	1502-23221 1502-23222	0.00	495.00 825.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Home Care Home Care	Third Party Payments Third Party Payments	568 568	19-Feb-2015 19-Feb-2015	1502-23222 1502-23223	0.00	825.00 615.00	R R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Home Care	Third Party Payments	568	19-Feb-2015	1502-23224	0.00	277.50	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-23225	0.00	12,035.72	R	Wilfward Family Trust	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-23226	0.00	3,948.68	R	Wilfward Family Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-23227	0.00		R	Wilfward Family Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 03-Feb-2015	1502-23228 1502-23229	0.00		R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-23230	0.00	189.38	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	06-Feb-2015 11-Feb-2015	1502-23231 1502-23232	0.00		R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-23232	0.00		R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-23234	0.00		R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221 221	09-Feb-2015 03-Feb-2015	1502-23235 1502-23236	0.00		R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	24-Feb-2015	1502-23237	0.00	49.50	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221 207	24-Feb-2015	1502-23238	0.00		R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Teaching Furniture & Equipment Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221	03-Feb-2015 09-Feb-2015	1502-23239 1502-23240	0.00		R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	03-Feb-2015	1502-23241	0.00		R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221 221	03-Feb-2015 06-Feb-2015	1502-23242 1502-23243	0.00		R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	03-Feb-2015	1502-23244	0.00		R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	13-Feb-2015	1502-23245	0.00		R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221 221	17-Feb-2015 24-Feb-2015	1502-23246 1502-23247	0.00		R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	24-Feb-2015	1502-23248	0.00		R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2015	Central & Corporate City Development	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221 221	24-Feb-2015	1502-23249	0.00		R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Recreation Recreation	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221	17-Feb-2015 17-Feb-2015	1502-23250 1502-23251	0.00		R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2015	City Development	Recreation	Crockery, Cutlery & Utensils	Supplies and Services	221	03-Feb-2015	1502-23252	0.00	294.38	R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Recreation Parks & Countryside	Crockery, Cutlery & Utensils Operational Materials	Supplies and Services Supplies and Services	221 205	17-Feb-2015 20-Feb-2015	1502-23253 1502-23254	0.00		R R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23255	0.00		R	Wilkes Catering Supplies Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-23256	0.00		R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-23257 1502-23258	0.00		R R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-23259	0.00		R	Wilkies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-23260	0.00		R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-23261 1502-23262	0.00		R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-23263	0.00	208.66	R	Wilkies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-23264	0.00		R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	20-Feb-2015 20-Feb-2015	1502-23265 1502-23266	0.00		R R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-23267	0.00	167.46	R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-23268 1502-23269	0.00		R R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-23270	0.00		R	Wilkies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23271	0.00		R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-23272 1502-23273	0.00		R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23274	0.00	189.37	R	Wilkies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23275	0.00		R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Clothing & Uniforms	Supplies and Services Supplies and Services	205 241	27-Feb-2015 20-Feb-2015	1502-23276 1502-23277	0.00		R R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-23278	0.00	300.32	R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	03-Feb-2015 13-Feb-2015	1502-23279 1502-23280	0.00		R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23281	0.00		R	Wilkies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23282	0.00		R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-23283 1502-23284	0.00		R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23285	0.00	130.52	R	Wilkies	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015	1502-23286 1502-23287	0.00		R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015 13-Feb-2015	1502-23288	0.00		R	Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23289	0.00	60.00	R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-23290 1502-23291	0.00		R R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23292	0.00		R	Wilkies	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23293	0.00		R	Wilkies Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-23294 1502-23295	0.00		R R	Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23296	0.00	89.96	R	Wilkies	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 20-Feb-2015	1502-23297 1502-23298	0.00		R R	Wilkies Wilkies	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	20-Feb-2015	1502-23299	0.00		R	Wilkies	No
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Office Consumables Operational Furniture And Equipment	Supplies and Services	210	16-Jan-2015	1502-23300	0.00		R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	14-Jan-2015 14-Jan-2015	1502-23301 1502-23302	0.00		R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-23303	0.00	65.58	R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203	26-Jan-2015 26-Jan-2015	1502-23304 1502-23305	0.00		R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-23306	0.00		R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	14-Jan-2015	1502-23307	0.00	9.17	R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Operational Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	205 203	20-Jan-2015 19-Jan-2015	1502-23308 1502-23309	0.00	1.98 19.37	R R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council		Environment & Housing	Streetscene Environmental Services	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-23310	0.00		R	Wilko Retail Limit	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance General Maintenance	Premises	104	06-Feb-2015	1502-23311	0.00		R	Wilko Retail Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	General Maintenance General Maintenance	Premises Premises	104 104	03-Feb-2015 03-Feb-2015	1502-23312 1502-23313	0.00		R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	03-Feb-2015	1502-23314	0.00	49.87	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	General Maintenance General Maintenance	Premises Premises	104 104	03-Feb-2015 03-Feb-2015	1502-23315 1502-23316	0.00		R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	General Maintenance	Premises	104	03-Feb-2015 03-Feb-2015	1502-23317	0.00	41.66	R	Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-23318	0.00	63.17	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	General Maintenance General Maintenance	Premises Premises	104 104	06-Feb-2015 06-Feb-2015	1502-23319 1502-23320	0.00		R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-23321	0.00	41.68	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	General Maintenance General Maintenance	Premises Premises	104 104	03-Feb-2015 03-Feb-2015	1502-23322 1502-23323	0.00		R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	General Maintenance General Maintenance	Premises Premises	104	03-Feb-2015 03-Feb-2015	1502-23323	0.00		R	Wilko Retail Limited	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	General Maintenance	Premises	104	06-Feb-2015	1502-23325	0.00	33.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	13-Feb-2015 06-Feb-2015	1502-23326 1502-23327	0.00 0.00	16.59 39.37	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23327	0.00	16.58	R	Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23329	0.00	41.66	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	03-Feb-2015 03-Feb-2015	1502-23330 1502-23331	0.00 0.00	57.77 83.32	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23331	0.00	8.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23333	0.00	41.45	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	03-Feb-2015 03-Feb-2015	1502-23334 1502-23335	0.00 0.00	91.68 16.66	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance	Premises	104	05-Feb-2015	1502-23336	0.00	33.34	R	Wilko Retail Limited Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	06-Feb-2015	1502-23337	0.00	16.65	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	General Maintenance General Maintenance	Premises Premises	104 104	03-Feb-2015 03-Feb-2015	1502-23338 1502-23339	0.00 0.00	41.24 33.34	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23340	0.00	16.54	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	General Maintenance	Premises	104	03-Feb-2015	1502-23341	0.00	41.53	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	06-Feb-2015 18-Feb-2015	1502-23342 1502-23343	0.00 0.00	39.00 41.65	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23344	0.00	83.34	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23345	0.00	16.65	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	18-Feb-2015 18-Feb-2015	1502-23346 1502-23347	0.00 0.00	16.66 41.01	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23348	0.00	32.97	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104 104	18-Feb-2015	1502-23349 1502-23350	0.00 0.00	83.14 8.33	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104	20-Feb-2015 13-Feb-2015	1502-23351	0.00	32.37	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23352	0.00	20.41	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises	104	13-Feb-2015	1502-23353	0.00 0.00	16.21 62.51	R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises Premises	104 104	16-Feb-2015 13-Feb-2015	1502-23354 1502-23355	0.00	16.67	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	13-Feb-2015	1502-23356	0.00	16.63	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	13-Feb-2015	1502-23357 1502-23358	0.00 0.00	41.61 8.34	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	13-Feb-2015 13-Feb-2015	1502-23359	0.00	77.67	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23360	0.00	-0.03	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	20-Feb-2015 26-Feb-2015	1502-23361 1502-23362	0.00 0.00	-0.04 -0.01	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23363	0.00	-0.01	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23364	0.00	-0.02	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	20-Feb-2015 13-Feb-2015	1502-23365 1502-23366	0.00 0.00	-0.02 -0.01	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23367	0.00	83.33	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23368	0.00	83.32	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	24-Feb-2015 20-Feb-2015	1502-23369 1502-23370	0.00 0.00	16.66 41.67	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23371	0.00	41.54	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23372	0.00	33.34	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	20-Feb-2015 03-Feb-2015	1502-23373 1502-23374	0.00 0.00	82.33 -0.04	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	18-Feb-2015	1502-23375	0.00	4.18	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	20-Feb-2015	1502-23376	0.00	41.33	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	20-Feb-2015 20-Feb-2015	1502-23377 1502-23378	0.00 0.00	157.74 16.67	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-23379	0.00	24.93	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance General Maintenance	Premises Premises	104 104	18-Feb-2015	1502-23380	0.00 0.00	33.32 41.66	R R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	General Maintenance	Premises	104	13-Feb-2015 13-Feb-2015	1502-23381 1502-23382	0.00	58.12	R	Wilko Retail Limited	No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	10-Feb-2015	1502-23383	0.00	8.84	R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Property and Contracts Executive Support	General Maintenance Office Consumables	Premises Supplies and Services	104 210	13-Feb-2015 12-Jan-2015	1502-23384 1502-23385	0.00 0.00	16.63 40.42	R R	Wilko Retail Limited Wilko.Com	No Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	22-Jan-2015	1502-23386	0.00	25.75	R	Wilko.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	07-Jan-2015	1502-23387	0.00	22.92	R	Wilko.Com	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Personal Budgets Personal Budgets	Transfer Payments Transfer Payments	627 627	11-Feb-2015 11-Feb-2015	1502-23388 1502-23389	0.00 0.00	800.32 925.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-23390	0.00	242.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-23391	0.00	450.00	R	William G Search Limited	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Libraries, Arts & Heritage Parks & Countryside	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	04-Feb-2015 25-Feb-2015	1502-23392 1502-23393	0.00 0.00	195.00 119.60	R R	William G Search Limited William G Search Limited	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-23394	0.00	119.60	R	William G Search Limited	No
Leeds City Council	28/02/2015 28/02/2015	City Development Social Services Pooled Budgets	Recreation	Training & Development	Employees	70 626	10-Feb-2015	1502-23395 1502-23396	0.00 0.00	41.75 444.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	28/02/2015	Environment & Housing	Jcs For People With Learning Disabilitie Parks & Countryside	Asylum Seekers Operational Materials	Transfer Payments Supplies and Services	205	11-Feb-2015 06-Feb-2015	1502-23396	0.00	60.00	R	William Thompson (York) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	06-Feb-2015	1502-23398	0.00	385.94	R	William Thompson (York) Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205 205	06-Feb-2015	1502-23399	0.00	-60.00	R	William Thompson (York) Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Accounts	Parks & Countryside Miscellaneous	Operational Materials Non-Recurring Grants	Supplies and Services Supplies and Services	227	16-Feb-2015 05-Feb-2015	1502-23400 1502-23401	0.00 0.00	1,493.52 500.00	R R	William Thompson (York) Ltd Willow Green Allotment Association	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-23402	0.00	627.00	R	Willow Park Care Home	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Nursing Home Residential	Third Party Payments Third Party Payments	570 580	11-Feb-2015	1502-23403 1502-23404	0.00 0.00	1,449.20 9,548.00	R R	Willowdene Care Home	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	27-Feb-2015 24-Feb-2015	1502-23404	0.00	9,548.00	R	Willows Keighley Priory Willows Keighley Priory	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	24-Feb-2015	1502-23406	0.00	2,156.00	R	Willows Keighley Priory	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 06-Feb-2015	1502-23407 1502-23408	0.00 0.00	36.00 17.50	R R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services		10-Feb-2015	1502-23408	0.00	17.50	R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	18-Feb-2015	1502-23410	0.00	36.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Professional Subscriptions	Supplies and Services Employees	231 89	25-Feb-2015 27-Feb-2015	1502-23411 1502-23412	0.00 0.00	23.46 100.00	R R	Wilsons (Crossgates) Ltd Wiltshire Council	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015 25-Feb-2015	1502-23412	0.00	88.48	R	Windscreen Services	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	25-Feb-2015	1502-23414	0.00	665.41	R	Windscreen Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 13-Feb-2015	1502-23415 1502-23416	0.00 0.00	288.00 198.00	R R	Windscreen Services Windscreen Services	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-23417	0.00	243.00	R	Windscreen Services	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-23418	0.00	98.18	R	Windscreen Services	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Residential Operational Furniture And Equipment	Third Party Payments Supplies and Services	580 203	11-Feb-2015 13-Jan-2015	1502-23419 1502-23420	0.00 0.00	1,018.24 63.08	R R	Windsor Court Care Home Windward Marine Lt	No Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-23421	0.00	449.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	06-Feb-2015	1502-23422	0.00	185.40	R	Winterhalter Ltd	No

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Leeds City Council	28/02/2015	City Development	Highways	Telephones	Supplies and Services	213	04-Feb-2015	1502-23423	0.00	17.00	R	Wireless Logic Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Old Costcentres Human Resources	Miscellaneous Transport Related Costs Food & Drink	Transport Supplies and Services	324 231	04-Feb-2015 23-Jan-2015	1502-23424 1502-23425	0.00 0.00	16.00 13.77	R R	Wireless Logic Ltd Wm Morrison 010	No Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Initiative	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-23426	0.00	6.27	R	Wm Morrison 010	Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership	Food & Drink	Supplies and Services	231 231	20-Jan-2015	1502-23427	0.00	4.50	R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	20-Jan-2015 23-Jan-2015	1502-23428 1502-23429	0.00 0.00	30.47 5.17	R R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	06-Jan-2015	1502-23430	0.00	53.36	R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Cleaning Maintenance & Toiletries	Supplies and Services Premises	231 127	06-Jan-2015 13-Jan-2015	1502-23431 1502-23432	0.00 0.00	11.61 3.00	R R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-23432	0.00	13.42	R	Wm Morrison 015	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Food & Drink	Supplies and Services	231	05-Jan-2015	1502-23434	0.00	4.00	R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Food & Drink Operational Furniture And Equipment	Supplies and Services Supplies and Services	231 203	20-Jan-2015 28-Jan-2015	1502-23435 1502-23436	0.00 0.00	11.67 4.00	R R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Allowances	Transfer Payments	634	31-Dec-2014	1502-23437	0.00	14.83	R	Wm Morrisons Store	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-23438	0.00	93.35	R	Wojciech Slonina	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-23439 1502-23440	0.00 0.00	55.14 60.97	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-23441	0.00	12.37	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	25-Feb-2015	1502-23442	0.00	52.03	R R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-23443 1502-23444	0.00	77.69 960.60	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-23445	0.00	58.94	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-23446 1502-23447	0.00 0.00	15.96 4.86	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015 25-Feb-2015	1502-23448	0.00	18.51	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-23449	0.00	87.71	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-23450 1502-23451	0.00 0.00	73.75 41.43	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23452	0.00	42.67	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23453	0.00	110.66	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-23454 1502-23455	0.00	26.83 26.66	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23456	0.00	6.60	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23457	0.00	542.18	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-23458 1502-23459	0.00 0.00	11.23 16.51	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23460	0.00	14.51	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23461	0.00	26.38	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-23462 1502-23463	0.00 0.00	25.22 171.26	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23464	0.00	73.28	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-23465 1502-23466	0.00 0.00	42.49 394.55	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 27-Feb-2015	1502-23466	0.00	26.66	R	Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23468	0.00	18.22	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015	1502-23469	0.00 0.00	431.40 49.19	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	27-Feb-2015 25-Feb-2015	1502-23470 1502-23471	0.00	72.06	R	Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-23472	0.00	103.58	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	25-Feb-2015 25-Feb-2015	1502-23473 1502-23474	0.00	66.47 81.25	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015 25-Feb-2015	1502-23474	0.00	113.64	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-23476	0.00	17.33	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 13-Feb-2015	1502-23477 1502-23478	0.00	72.35 73.06	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-23479	0.00	223.46	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-23480	0.00	10.49	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	16-Feb-2015 16-Feb-2015	1502-23481 1502-23482	0.00 0.00	94.48 9.14	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-23483	0.00	42.02	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205 205	16-Feb-2015	1502-23484	0.00	3.02	R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	16-Feb-2015 16-Feb-2015	1502-23485 1502-23486	0.00 0.00	306.94 58.00	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-23487	0.00	73.75	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205 205	16-Feb-2015	1502-23488 1502-23489	0.00	22.20	R R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services Supplies and Services	205	16-Feb-2015 16-Feb-2015	1502-23499	0.00	511.70 48.25	R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	04-Feb-2015	1502-23491	0.00	332.37	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	18-Feb-2015 18-Feb-2015	1502-23492 1502-23493	0.00 0.00	23.17 381.40	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	11-Feb-2015	1502-23494	0.00	11.64	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-23495	0.00	4,913.76	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-23496 1502-23497	0.00 0.00	37.20 48.49	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23498	0.00	69.98	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23499	0.00	761.50	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 19-Feb-2015	1502-23500 1502-23501	0.00	11.52 24.99	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23502	0.00	8.72	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23503	0.00 0.00	40.36 10.42	R	Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 13-Feb-2015	1502-23504 1502-23505	0.00	106.61	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23506	0.00	65.60	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	13-Feb-2015 16-Feb-2015	1502-23507 1502-23508	0.00 0.00	11.30 33.70	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services	205	16-Feb-2015 16-Feb-2015	1502-23508	0.00	33.70	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	16-Feb-2015	1502-23510	0.00	39.29	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	16-Feb-2015 13-Feb-2015	1502-23511 1502-23512	0.00 0.00	39.29 61.94	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials	Supplies and Services	205	13-Feb-2015	1502-23512	0.00	24.95	R	Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	19-Feb-2015	1502-23514	0.00	64.65	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	27-Feb-2015 27-Feb-2015	1502-23515 1502-23516	0.00 0.00	152.32 138.04	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-23517	0.00	276.48	R	Wolseley Uk Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	25-Feb-2015	1502-23518	0.00	482.22	R R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	19-Feb-2015 03-Feb-2015	1502-23519 1502-23520	0.00 0.00	7.00 77.72	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Highways	Operational Materials	Supplies and Services	205	03-Feb-2015	1502-23521	0.00	84.67	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Community Safety	Payments To Voluntary Organisations Public Health Commissioned Services	Third Party Payments Third Party Payments	561 526	05-Feb-2015 23-Feb-2015	1502-23522 1502-23523	0.00 0.00	35,835.00 10,915.52	R R	Womens Counselling & Therapy Womens Health Matters	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Construction	Capital	3	18-Feb-2015	1502-23524	0.00	150.00 C		Wood Mitchell Building Group Plc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Capital Capital	4	24-Feb-2015 24-Feb-2015	1502-23525 1502-23526	0.00	25,280.00 C 25,280.00 C		Woodall Nicholson Ltd Woodall Nicholson Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	24-Feb-2015	1502-23527	0.00	25,280.00 C		Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	24-Feb-2015	1502-23528	0.00	25,280.00 C		Woodall Nicholson Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Capital Capital	4	24-Feb-2015 24-Feb-2015	1502-23529 1502-23530	0.00 0.00	25,280.00 C 25,280.00 C		Woodall Nicholson Ltd Woodall Nicholson Ltd	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport	Capital	4	20-Feb-2015	1502-23531	0.00	25,280.00 C		Woodall Nicholson Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services General Fund	Transport Books & Audio-Visual Materials	Capital	4 206	20-Feb-2015	1502-23532	0.00	25,280.00 C 16.70	R	Woodall Nicholson Ltd Woodhall Park Stores	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership	Training & Development	Supplies and Services Employees	70	26-Feb-2015 24-Feb-2015	1502-23533 1502-23534	0.00	65.00	R	Woodhouse Community Centre	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-23535	0.00	5,907.52	R	Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Services Rendered By Other Organisations Other Hired And Contracted Services	Third Party Payments Supplies and Services	511 265	16-Feb-2015 27-Feb-2015	1502-23536 1502-23537	0.00	2,008.00 2,579.38	R R	Woodhouse Grove School Woodkirk Academy	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015	1502-23538	0.00	9,000.00	R	Woodleigh Community Care	No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Residential Residential	Third Party Payments Third Party Payments	580 580	11-Feb-2015 11-Feb-2015	1502-23539 1502-23540	0.00 0.00	6,520.00 10,900.00	R R	Woodleigh Community Care	No No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Sheltered Accommodation	Third Party Payments	569	11-Feb-2015 11-Feb-2015	1502-23540	0.00	6,680.00	R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-23542	0.00	108,336.11	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Residential Residential	Third Party Payments Third Party Payments	580 580	11-Feb-2015 11-Feb-2015	1502-23543 1502-23544	0.00	189,348.87 161,480.00	R R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	11-Feb-2015	1502-23545	0.00	29,189.86	R	Woodleigh Community Care	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	16-Feb-2015	1502-23546	0.00	627.00	R	Woodside Methodist Pre-School	No
Leeds City Council Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Central & Corporate Social Services Pooled Budgets	Executive Support Jcs For People With Learning Disabilitie	'Well Being' Large Grants Projects Sheltered Accommodation	Supplies and Services Third Party Payments	230 569	11-Feb-2015 11-Feb-2015	1502-23547 1502-23548	0.00 0.00	2,113.00 4,000.00	R R	Woodsley Road Community Centre Woodthorpe Lodge	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	11-Feb-2015	1502-23549	0.00	5,652.99	R	Woolston Mead Residential Home	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Community Safety	Residential Clothing & Uniforms	Third Party Payments Supplies and Services	580 241	11-Feb-2015 26-Feb-2015	1502-23550 1502-23551	0.00 0.00	6,202.29 29.65	R R	Woolston Mead Residential Home Woosters Motor-Cycle Spares	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Community Safety Community Safety	Clothing & Uniforms	Supplies and Services	241	05-Feb-2015	1502-23551	0.00	13.29	R	Woosters Motor-Cycle Spares Woosters Motor-Cycle Spares	No No
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Training & Development	Employees	70	16-Feb-2015	1502-23553	0.00	3,255.00	R	Work Fit Moving And Handling Solutions	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Central & Corporate	Social Services Support Services Benefits	Training & Development Bank Charges	Employees Supplies and Services	70 263	16-Feb-2015 23-Feb-2015	1502-23554 1502-23555	0.00 0.00	3,720.00 19.95	R R	Work Fit Moving And Handling Solutions Worldpay Limited	No No
Leeds City Council	28/02/2015 28/02/2015	City Development	Recreation	Bank Charges	Supplies and Services	263	23-Feb-2015	1502-23556	0.00	116.80	R	Worldpay Limited	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-23557	0.00	200.00	R	Wortley Fc	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Computer Software & Equipment Books & Audio-Visual Materials	Supplies and Services Supplies and Services	214 206	13-Jan-2015 12-Jan-2015	1502-23558 1502-23559	0.00 0.00	18.00 154.40	R R	Wpchrg.Com Wp-Gatehouse Media	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-23560	0.00	50.50	R	Wp-Scoach Eticket	Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Other Hired And Contracted Services	Supplies and Services	265	16-Jan-2015	1502-23561	0.00	11.50	R	Wp-Scoach Eticket	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	16-Jan-2015 23-Jan-2015	1502-23562 1502-23563	0.00 0.00	23.50 11.50	R R	Wp-Scoach Eticket Wp-Scoach Eticket	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Training Costs	Employees	71	09-Jan-2015	1502-23564	0.00	30.00	R	Wp-The Virtual Col	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	21-Jan-2015	1502-23565 1502-23566	0.00	29.48 16.00	R	Wp-This Named Comp	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	203	20-Feb-2015 20-Feb-2015	1502-23566	0.00 0.00	1,500.00	R R	Wright Digital Solutions Wright Digital Solutions	No No
Leeds City Council	28/02/2015	City Development	Recreation	Office Furniture & Equipment	Supplies and Services	201	08-Jan-2015	1502-23568	0.00	40.25	R	Wrights Plastics L	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-23569	0.00	314.50	R	Wrights Plastics Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Community Safety Highways	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	27-Feb-2015 23-Jan-2015	1502-23570 1502-23571	0.00 0.00	1,021.00 42.07	R R	Wrightwaysuk Ltd Www.Allfancydress.Com	No Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Cleaning Maintenance & Toiletries	Premises	127	09-Jan-2015	1502-23572	0.00	49.58	R	Www.Arc-Carwash.Net	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	24-Nov-2014 05-Jan-2015	1502-23573 1502-23574	0.00 0.00	116.01 210.56	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Clothing & Uniforms	Supplies and Services	241	05-Jan-2015	1502-23575	0.00	55.99	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	18-Nov-2014	1502-23576	0.00	20.36	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	21-Nov-2014 24-Nov-2014	1502-23577 1502-23578	0.00 0.00	29.30 9.14	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	24-Nov-2014	1502-23579	0.00	124.47	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	04-Dec-2014 01-Jan-2015	1502-23580 1502-23581	0.00 0.00	64.53 38.46	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	07-Jan-2015	1502-23582	0.00	27.06	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	22-Jan-2015	1502-23583	0.00	109.15	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	22-Jan-2015 22-Jan-2015	1502-23584 1502-23585	0.00 0.00	32.72 16.69	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241	23-Jan-2015	1502-23586	0.00	343.01	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Clothing & Uniforms	Supplies and Services	241 241	23-Jan-2015	1502-23587 1502-23588	0.00	12.00 62.54	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Learning Skills & Universal	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241	28-Jan-2015 12-Nov-2014	1502-23588	0.00 0.00	206.18	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Clothing & Uniforms	Supplies and Services	241	12-Nov-2014	1502-23590	0.00	22.91	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	13-Nov-2014 01-Jan-2015	1502-23591 1502-23592	0.00 0.00	274.92 22.91	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Highways	Clothing & Uniforms	Supplies and Services	241	12-Jan-2015	1502-23593	0.00	42.44	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Clothing & Uniforms	Supplies and Services	241	14-Jan-2015	1502-23594	0.00	64.41	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (City Centre)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	05-Jan-2015 13-Jan-2015	1502-23595 1502-23596	0.00 0.00	26.02 9.40	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	20-Jan-2015	1502-23597	0.00	45.59	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	21-Jan-2015	1502-23598	0.00	27.60 27.60	R R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (City Centre)	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	22-Jan-2015 22-Jan-2015	1502-23599 1502-23600	0.00 0.00	27.60 11.72	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Clothing & Uniforms	Supplies and Services	241	29-Jan-2015	1502-23601	0.00	27.80	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Environmental Action (South)	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services	203	15-Jan-2015	1502-23602	0.00	42.84 97.88	R R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (South) Parks & Countryside	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	16-Jan-2015 11-Dec-2014	1502-23603 1502-23604	0.00 0.00	255.46	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	06-Jan-2015	1502-23605	0.00	136.71	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment Clothing & Uniforms	Supplies and Services Supplies and Services	203 241	06-Jan-2015 08-Jan-2015	1502-23606 1502-23607	0.00 0.00	21.44 81.69	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	19-Jan-2015	1502-23608	0.00	7.39	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	21-Jan-2015	1502-23609	0.00	33.96	R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Clothing & Uniforms First Aid Requisites	Supplies and Services Premises	241 128	21-Jan-2015 22-Jan-2015	1502-23610 1502-23611	0.00 0.00	19.08 7.20	R R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Statutory Housing	Office Consumables	Supplies and Services	210	27-Jan-2015	1502-23612	0.00	-13.32	R	Www.Arco.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	12-Jan-2015	1502-23613	0.00	103.56	R	Www.Awardscentre.Org	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Operational Furniture And Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	203 201	07-Jan-2015 12-Jan-2015	1502-23614 1502-23615	0.00 0.00	145.17 150.00	R R	Www.Bakerross.Co.Uk Www.Bbofficesupplies.C	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	14-Jan-2015	1502-23616	0.00	76.00	R	Www.Brindley-Steel-For	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund Recreation	Office Consumables	Supplies and Services		22-Jan-2015	1502-23617	0.00	52.70	R	Www.Cartridgesave.Co.U	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-23618	0.00	41.75	R	Www.Castorsonline.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditue Code	Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	06-Jan-2015	1502-23619	0.00	703.50	R	Www.Certsure.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Customer Services	Operational Materials Office Furniture & Equipment	Supplies and Services Supplies and Services	205 201	28-Jan-2015 21-Jan-2015	1502-23620 1502-23621	0.00	636.00 2,235.50	R R	Www.Certsure.Com Www.Connevans.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	08-Jan-2015	1502-23622	0.00	7.37	R	Www.Craftcompany.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Leaving Care Grants	Transfer Payments	635	02-Jan-2015	1502-23623	0.00	-13.95	R	Www.Dancedirect.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Leaving Care Grants Operational Furniture And Equipment	Transfer Payments Supplies and Services	635 203	02-Jan-2015 08-Jan-2015	1502-23624 1502-23625	0.00 0.00	-0.01 73.07	R R	Www.Dancedirect.Com Www.Edensprings.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-23626	0.00	542.00	R	Www.Equip4work.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	19-Jan-2015	1502-23627	0.00	18.23	R	Www.Expertfitnessuk.Co	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services	265 265	06-Jan-2015	1502-23628 1502-23629	0.00	98.29 83.00	R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265	06-Jan-2015 06-Jan-2015	1502-23629	0.00	102.08	R R	Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Jan-2015	1502-23631	0.00	89.25	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Highways	Other Hired And Contracted Services Operational Furniture And Equipment	Supplies and Services Supplies and Services	265 203	06-Jan-2015 23-Jan-2015	1502-23632 1502-23633	0.00	2,410.92 54.15	R R	Www.Filmbank.Co.Uk Www.Gooutdoors.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-23634	0.00	13,065.40	R	Www.Hardware.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-23635	0.00	220.92	R	Www.Hardware.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	07-Jan-2015	1502-23636	0.00	124.53	R	Www.lceland.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Food & Drink Other Hired And Contracted Services	Supplies and Services Supplies and Services	231 265	22-Jan-2015 05-Jan-2015	1502-23637 1502-23638	0.00 0.00	106.68 35.00	R R	Www.lceland.Co.Uk Www.lco.Gov.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23639	0.00	10.93	R	Www.ltclear.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Books & Audio-Visual Materials	Supplies and Services	206	15-Jan-2015	1502-23640	0.00	154.83	R	Www.Jctltd.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Planning & Sustainable Development Libraries, Arts & Heritage	Operational Furniture And Equipment Operational Materials	Supplies and Services Supplies and Services	203	22-Jan-2015 29-Jan-2015	1502-23641 1502-23642	0.00 0.00	559.70 386.69	R R	Www.Jessops.Com Www.Joke.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	23-Jan-2015	1502-23643	0.00	110.00	R	Www.Ledsave.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	26-Jan-2015	1502-23644	0.00	128.37	R	Www.Lockhartcatering.C	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Payments To Residents Payments To Residents	Transfer Payments Transfer Payments	622 622	07-Jan-2015 14-Jan-2015	1502-23645 1502-23646	0.00 0.00	-16.99 52.95	R R	Www.Mandmdirect.Com Www.Mandmdirect.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Clothing & Uniforms	Supplies and Services	241	20-Jan-2015	1502-23647	0.00	54.98	R	Www.Mandmdirect.Com	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-23648	0.00	369.50	R	Www.Newitts.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Books & Audio-Visual Materials Books & Audio-Visual Materials	Supplies and Services Supplies and Services	206 206	16-Jan-2015 16-Jan-2015	1502-23649 1502-23650	0.00 0.00	66.05 16.75	R R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	General Amenity For Clients/Residents	Supplies and Services	285	09-Jan-2015	1502-23651	0.00	2.58	R	Www.Nisbets.Com	Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-23652	0.00	1,287.59	R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Crockery, Cutlery & Utensils Operational Furniture And Equipment	Supplies and Services Supplies and Services	221 203	15-Jan-2015 27-Jan-2015	1502-23653 1502-23654	0.00 0.00	-7.91 485.86	R R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Computer Software & Equipment	Supplies and Services	214	08-Jan-2015	1502-23655	0.00	56.60	R	Www.Overboard.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Laundry Services	Supplies and Services	251	14-Jan-2015	1502-23656	0.00	96.40	R	Www.Paperhygieneservic	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Cleaning Maintenance & Toiletries Maintenance Of Buildings	Premises Premises	127 101	14-Jan-2015 13-Jan-2015	1502-23657 1502-23658	0.00 0.00	308.66 654.68	R R	Www.Paperhygieneservic Www.Pavatrader.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises Premises	101	13-Jan-2015 02-Jan-2015	1502-23659	0.00	3.12	R	Www.Payatrader.Com Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23660	0.00	117.51	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23661	0.00	30.00	R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23662 1502-23663	0.00	55.32 20.00	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23664	0.00	428.36	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23665	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Civic And Community Buildings Civic And Community Buildings	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23666 1502-23667	0.00	122.07 47.34	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Civic And Community Buildings	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23668	0.00	57.21	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23669	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund Support And Facilities General Fund	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23670 1502-23671	0.00 0.00	-18.20 18.20	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23672	0.00	8.97	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23673	0.00	-319.14	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23674 1502-23675	0.00	10.00 299.01	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23676	0.00	-319.14	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23677	0.00	198.75	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 16-Jan-2015	1502-23678 1502-23679	0.00	299.01 218.46	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015 28/02/2015	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23680	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23681	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23682	0.00	25.23	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23683 1502-23684	0.00 0.00	3.12 16.38	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23685	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23686	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23687 1502-23688	0.00	3.12 37.71	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23689	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23690	0.00	34.83	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23691 1502-23692	0.00 0.00	3.12 3.12	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23693	0.00	21.84	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23694	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23695 1502-23696	0.00 0.00	48.87 6.24	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23697	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23698	0.00	15.87	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23699	0.00	3.12	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015 28/02/2015	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23700 1502-23701	0.00 0.00	6.24 6.24	R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23702	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23703	0.00	6.24	R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23704 1502-23705	0.00	3.12 9.36	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	Premises Premises	127	02-Jan-2015 02-Jan-2015	1502-23705	0.00	9.36 3.12	R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23707	0.00	15.87	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises Premises	127	02-Jan-2015	1502-23708 1502-23709	0.00	19.87 6.24	R R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Recreation	Cleaning Maintenance & Toiletries External Cleaning Services	Premises Premises	127 130	02-Jan-2015 02-Jan-2015	1502-23709 1502-23710	0.00	6.24 126.06	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23711	0.00	8.97	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23712	0.00	670.92	R R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23713 1502-23714	0.00 0.00	329.31 355.17	R R	Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23715	0.00	525.60	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23716	0.00	267.00	R	Www.Payocs.Co.Uk	Yes

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Leeds City Council	28/02/2015	City Development	Recreation	External Cleaning Services	Premises	130	02-Jan-2015	1502-23717	0.00	258.1		Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Cleaning Maintenance & Toiletries External Cleaning Services	Premises Premises	127 130	02-Jan-2015 02-Jan-2015	1502-23718 1502-23719	0.00	360.7 418.4		Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23720	0.00	54.0	9 R	Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation Recreation	Cleaning Maintenance & Toiletries	Premises	127 130	02-Jan-2015	1502-23721	0.00	187.7 430.8		Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation	External Cleaning Services Cleaning Maintenance & Toiletries	Premises Premises	127	02-Jan-2015 02-Jan-2015	1502-23722 1502-23723	0.00			Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23724	0.00	187.0	8 R	Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23725 1502-23726	0.00	388.7 93.3		Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23727	0.00	110.9		Www.Payocs.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23728	0.00	400.2		Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Recreation Community Safety	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	02-Jan-2015 02-Jan-2015	1502-23729 1502-23730	0.00	769.6 4.1		Www.Payocs.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Cleaning Maintenance & Toiletries	Premises	127	02-Jan-2015	1502-23731	0.00	61.8		Www.Payocs.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Central & Corporate	Old Costcentres Public Private Partnership Unit	Cleaning Maintenance & Toiletries Computer Software & Equipment	Premises Supplies and Services	127 214	02-Jan-2015 08-Jan-2015	1502-23732 1502-23733	0.00 0.00			Www.Payocs.Co.Uk Www.Pcvalet.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Other Hired And Contracted Services	Supplies and Services	265	05-Jan-2015	1502-23734	0.00			Www.Pellacraft.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Office Furniture & Equipment	Supplies and Services	201	13-Jan-2015	1502-23735	0.00	65.9		Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Environmental Health Libraries, Arts & Heritage	Operational Furniture And Equipment Operational Materials	Supplies and Services Supplies and Services	203 205	19-Jan-2015 22-Jan-2015	1502-23736 1502-23737	0.00 0.00			Www.Posturite.Co.Uk Www.Protection.Co.Uk	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Best Value Training	Employees	70	08-Jan-2015	1502-23738	0.00	43.9	1 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Best Value Training Best Value Training	Employees Employees	70 70	12-Jan-2015 15-Jan-2015	1502-23739 1502-23740	0.00	74.5 121.1		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Best Value Training	Employees	70	08-Jan-2015	1502-23741	0.00			Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Best Value Training	Employees	70	12-Jan-2015	1502-23742	0.00	74.5		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Corporate Governance	Best Value Training Best Value Training	Employees Employees	70 70	13-Jan-2015 15-Jan-2015	1502-23743 1502-23744	0.00 0.00			Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Best Value Training	Employees	70	15-Jan-2015	1502-23745	0.00	60.5	8 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Human Resources Human Resources	Best Value Training Best Value Training	Employees Employees	70 70	08-Jan-2015 08-Jan-2015	1502-23746 1502-23747	0.00	60.6 219.5		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Best Value Training Best Value Training	Employees	70	08-Jan-2015	1502-23747	0.00			Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Human Resources	Best Value Training	Employees	70	22-Jan-2015	1502-23749	0.00	60.6	7 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Best Value Training Best Value Training	Employees Employees	70 70	22-Jan-2015 22-Jan-2015	1502-23750 1502-23751	0.00	380.0 653.2		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Initiative	Best Value Training	Employees	70	08-Jan-2015	1502-23752	0.00	60.6	8 R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Initiative Public Private Partnership Unit	Best Value Training	Employees	70 70	22-Jan-2015	1502-23753 1502-23754	0.00	60.6 87.8		Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Support And Facilities General Fund	Best Value Training Best Value Training	Employees Employees	70	08-Jan-2015 08-Jan-2015	1502-23755	0.00	121.3		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Best Value Training	Employees	70	12-Jan-2015	1502-23756	0.00	74.5	8 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Support And Facilities General Fund Partnership Development & Leadership	Best Value Training Best Value Training	Employees Employees	70 70	22-Jan-2015 08-Jan-2015	1502-23757 1502-23758	0.00	121.3 60.5		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Partnership Development & Leadership	Best Value Training	Employees	70	12-Jan-2015	1502-23759	0.00	149.1	7 R	Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Best Value Training	Employees	70	08-Jan-2015	1502-23760	0.00			Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Best Value Training Best Value Training	Employees Employees	70 70	12-Jan-2015 15-Jan-2015	1502-23761 1502-23762	0.00	223.7 60.5		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Best Value Training	Employees	70	22-Jan-2015	1502-23763	0.00		4 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Economic Development Libraries, Arts & Heritage	Best Value Training Best Value Training	Employees Employees	70 70	12-Jan-2015 12-Jan-2015	1502-23764 1502-23765	0.00	74.5 727.0		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Best Value Training	Employees	70	15-Jan-2015	1502-23766	0.00	727.0		Www.Qa.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Best Value Training	Employees	70	15-Jan-2015	1502-23767	0.00	181.7	4 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Community Safety Environmental Action (East North East)	Best Value Training Best Value Training	Employees Employees	70 70	15-Jan-2015 15-Jan-2015	1502-23768 1502-23769	0.00	60.5 60.5		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Best Value Training	Employees	70	08-Jan-2015	1502-23770	0.00	43.9	0 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Best Value Training Best Value Training	Employees Employees	70 70	08-Jan-2015 15-Jan-2015	1502-23771 1502-23772	0.00	60.5 537.3		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Best Value Training Best Value Training	Employees	70	08-Jan-2015	1502-23772	0.00	121.1		Www.Qa.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Strategic	Best Value Training	Employees	70	08-Jan-2015	1502-23774	0.00	60.5		Www.Qa.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Strategic Strategic	Best Value Training Best Value Training	Employees Employees	70 70	12-Jan-2015 15-Jan-2015	1502-23775 1502-23776	0.00	74.5 1,253.8		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	First Aid Requisites	Premises	128	20-Jan-2015	1502-23777	0.00	17.2	9 R	Www.Qualsafe.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205 205	20-Jan-2015	1502-23778	0.00			Www.Reallyusefulstorag	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205	06-Jan-2015 21-Jan-2015	1502-23779 1502-23780	0.00			Www.Roller-Blinds-Direct Www.Roller-Blinds-Direct	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	05-Jan-2015	1502-23781	0.00	200.0	0 R	Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Postages Postages	Supplies and Services Supplies and Services	212 212	05-Jan-2015 09-Jan-2015	1502-23782 1502-23783	0.00	200.0 200.0		Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	09-Jan-2015	1502-23784	0.00	100.0		Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Home Care Services	Postages	Supplies and Services	212	09-Jan-2015	1502-23785	0.00	200.0 50.0		Www.Royalmail.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Home Care Services Home Care Services	Postages Postages	Supplies and Services Supplies and Services	212 212	13-Jan-2015 16-Jan-2015	1502-23786 1502-23787	0.00	150.0		Www.Royalmail.Com Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	16-Jan-2015	1502-23788	0.00	100.0		Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Postages Postages	Supplies and Services Supplies and Services	212 212	19-Jan-2015 20-Jan-2015	1502-23789 1502-23790	0.00 0.00			Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	20-Jan-2015	1502-23790	0.00	50.0		Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Postages	Supplies and Services	212	23-Jan-2015	1502-23792	0.00	150.0		Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Home Care Services Social Services Support Services	Postages Postages	Supplies and Services Supplies and Services	212 212	23-Jan-2015 09-Jan-2015	1502-23793 1502-23794	0.00	150.0 100.0		Www.Royalmail.Com Www.Royalmail.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Postages	Supplies and Services	212	28-Jan-2015	1502-23795	0.00	62.0	0 R	Www.Royalmail.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Assessment And Care Management Other Generic Services	Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	20-Jan-2015	1502-23796 1502-23797	0.00	7.2 492.8		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Social Services Support Services	Computer Software & Equipment Computer Software & Equipment	Supplies and Services	214	28-Jan-2015 06-Jan-2015	1502-23797	0.00	195.5		Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Adult Social Care	Social Services Support Services	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23799	0.00	59.4	0 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Commercial Services Trading Services	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	09-Jan-2015 07-Jan-2015	1502-23800 1502-23801	0.00 0.00	48.8 23.1		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-23802	0.00			Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Corporate Governance	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23803	0.00	5,411.7	8 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Corporate Governance Corporate Governance	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	14-Jan-2015 14-Jan-2015	1502-23804 1502-23805	0.00 0.00			Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	15-Jan-2015	1502-23806	0.00	34.7	2 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	15-Jan-2015	1502-23807	0.00	78.6		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Computer Software & Equipment Other Hired And Contracted Services	Supplies and Services Supplies and Services	214 265	16-Jan-2015 16-Jan-2015	1502-23808 1502-23809	0.00 0.00	7.2 24.4		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-23810	0.00	899.3	0 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	23-Jan-2015 26-Jan-2015	1502-23811 1502-23812	0.00			Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	05-Jan-2015	1502-23813	0.00	491.8	8 R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-23814	0.00	21.8	8 R	Www.Scc.Com	Yes

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Leeds City Council	28/02/2015	Central & Corporate	Executive Support	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23815	0.00	118.80	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Financial Management Information Technology	Office Consumables Computer Software & Equipment	Supplies and Services Supplies and Services	210 214	05-Jan-2015 11-Dec-2014	1502-23816 1502-23817	0.00	13.20 1,975.35	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	12-Dec-2014	1502-23818	0.00	1,311.80	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Dec-2014	1502-23819	0.00	903.90	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	19-Dec-2014 06-Jan-2015	1502-23820 1502-23821	0.00 0.00	138.60 14.06	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-23822	0.00	41.35	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	07-Jan-2015	1502-23823	0.00	445.41	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology Information Technology	Computer Software & Equipment	Supplies and Services	214 214	09-Jan-2015	1502-23824 1502-23825	0.00	277.83	R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214	09-Jan-2015 09-Jan-2015	1502-23826	0.00	185.22 4,120.38	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-23827	0.00	59.40	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	15-Jan-2015 16-Jan-2015	1502-23828 1502-23829	0.00	145.28 296.12	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23830	0.00	254.24	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	16-Jan-2015	1502-23831	0.00	678.40	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	16-Jan-2015 19-Jan-2015	1502-23832 1502-23833	0.00 0.00	10,000.00 1,645.65	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Jan-2015	1502-23834	0.00	11,073.69	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23835	0.00	34.35	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	21-Jan-2015 21-Jan-2015	1502-23836 1502-23837	0.00	72.64 72.64	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-23838	0.00	9,139.28	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	23-Jan-2015	1502-23839	0.00	48.82	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	23-Jan-2015 23-Jan-2015	1502-23840 1502-23841	0.00 0.00	40.00 72.64	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services	214	23-Jan-2015 23-Jan-2015	1502-23842	0.00	84.50	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23843	0.00	842.00	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Information Technology Information Technology	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	26-Jan-2015 27-Jan-2015	1502-23844 1502-23845	0.00	41.35 120,099.00	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-23846	0.00	4,515.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Leeds Shared Services	Computer Software & Equipment	Supplies and Services	214	07-Jan-2015	1502-23847	0.00	68.35	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Public Health Public Health	Computer Software & Equipment	Supplies and Services	214 214	14-Jan-2015	1502-23848	0.00	24.41 23.76	R R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	28/02/2015 28/02/2015	Central & Corporate	Public Health	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214	21-Jan-2015 27-Jan-2015	1502-23849 1502-23850	0.00	351.73	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Public Private Partnership Unit	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23851	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Central & Corporate	Support And Facilities General Fund	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23852	0.00	19.65	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	05-Jan-2015 13-Jan-2015	1502-23853 1502-23854	0.00 0.00	49.91 461.53	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23855	0.00	170.22	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	14-Jan-2015	1502-23856	0.00	51.07	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214	16-Jan-2015 20-Jan-2015	1502-23857 1502-23858	0.00	431.25 51.07	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Computer Software & Equipment	Supplies and Services	214	09-Jan-2015	1502-23859	0.00	1,347.00	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	14-Jan-2015	1502-23860	0.00	123.20	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	14-Jan-2015 07-Jan-2015	1502-23861 1502-23862	0.00	49.91 29.86	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Planning & Sustainable Development	Computer Software & Equipment	Supplies and Services	214	27-Jan-2015	1502-23863	0.00	737.97	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Computer Software & Equipment	Supplies and Services	214	20-Jan-2015	1502-23864	0.00	24.41	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Environmental Action (South) Statutory Housing	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	27-Jan-2015 08-Jan-2015	1502-23865 1502-23866	0.00	123.20 421.00	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Computer Software & Equipment	Supplies and Services	214	26-Jan-2015	1502-23867	0.00	245.99	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23868	0.00	4.24	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	20-Jan-2015 23-Jan-2015	1502-23869 1502-23870	0.00	11.08 123.20	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Computer Software & Equipment	Supplies and Services	214	05-Jan-2015	1502-23871	0.00	608.74	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Old Costcentres	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-23872	0.00	214.80	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Old Costcentres Old Costcentres	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	08-Jan-2015 13-Jan-2015	1502-23873 1502-23874	0.00	3,869.04 4,836.30	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Computer Software & Equipment	Supplies and Services	214	06-Jan-2015	1502-23875	0.00	50.40	R	Www.Scc.Com	Yes
Leeds City Council	28/02/2015	Strategic Landlord	Property And Contracts	Computer Software & Equipment	Supplies and Services	214	13-Jan-2015	1502-23876	0.00	67.36	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Property And Contracts Property And Contracts	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	20-Jan-2015 20-Jan-2015	1502-23877 1502-23878	0.00 0.00	433.24 35.68	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Operational Materials	Supplies and Services	205	27-Jan-2015	1502-23879	0.00	86.00	R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	08-Jan-2015	1502-23880	0.00	23.28	R	Www.Snazaroo.Com	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Other Hired And Contracted Services Miscellaneous Expenditure	Supplies and Services Supplies and Services	265 208	15-Jan-2015 07-Jan-2015	1502-23881 1502-23882	0.00	74.48 -675.00	R R	Www.Speedyhire.Com Www.Swimming.Org	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	08-Jan-2015	1502-23883	0.00	12.99	R	Www.Thehistorypress.Co	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	15-Jan-2015	1502-23884	0.00	7.83	R	Www.Thestickerfactory.	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing City Development	Strategy & Commissioning Libraries, Arts & Heritage	Office Furniture & Equipment Operational Materials	Supplies and Services Supplies and Services	201 205	13-Jan-2015 12-Jan-2015	1502-23885 1502-23886	0.00	297.92 23.83	R R	Www.Thewaterdeliveryco Www.Toolstation.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	12-Jan-2015	1502-23887	0.00	32.17	R	Www.Toolstation.Com	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	09-Jan-2015	1502-23888	0.00	171.75	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Memberships Leaving Care Allowances	Supplies and Services Transfer Payments	226 634	28-Jan-2015 14-Jan-2015	1502-23889 1502-23890	0.00 0.00	119.85 23.00	R R	Www.Tysoft.Co.Uk Www.Ucas.Com	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Conference Meetings	Supplies and Services	253	26-Jan-2015	1502-23891	0.00	15.47	R	Www.Ugent.Be	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	01-Jan-2015	1502-23892	0.00	17.88	R	Www.Uk2.Net	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Computer Software & Equipment Computer Software & Equipment	Supplies and Services Supplies and Services	214 214	03-Jan-2015 04-Jan-2015	1502-23893 1502-23894	0.00	9.99 9.99	R R	Www.Uk2.Net Www.Uk2.Net	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	29-Jan-2015	1502-23895	0.00	23.66	R	Www.Ultraleds.Co.Uk	Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	26-Jan-2015	1502-23896	0.00	12.00	R	Www.Watdon.Co.Uk	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Information Technology Learning Skills & Universal	Conference Meetings Conference Meetings	Supplies and Services Supplies and Services	253 253	08-Jan-2015 20-Jan-2015	1502-23897 1502-23898	0.00 0.00	155.00 225.00	R R	Www.Westminster-Briefi Www.Westminster-Briefi	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-23899	0.00	127.50	R	Www.Zsig.Com	Yes
Leeds City Council as Accountable Body	y 28/02/2015	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Third Party Payments	580	04-Feb-2015	1502-23900	0.00	6,000.00	R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	y 28/02/2015 28/02/2015	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Customer Services	Residential Other Hired And Contracted Services	Third Party Payments Supplies and Services	580 265	11-Feb-2015 02-Feb-2015	1502-23901 1502-23902	0.00 0.00	10,418.66 141.20	R R	Wycar Leys (Bulwell) Ltd Wych Sign Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Office Consumables	Supplies and Services	210	28-Jan-2015	1502-23902	0.00	86.00	R	Wydos Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Maintenance Of Buildings	Premises	101	26-Feb-2015	1502-23904	0.00	1,750.00	R	Wyfra	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Operational Furniture And Equipment HRA Major Repairs	Supplies and Services Premises	203 107	04-Feb-2015 23-Feb-2015	1502-23905 1502-23906	0.00	700.00 358.33	R R	Wyfra Wyfra	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	HRA Major Repairs HRA Major Repairs	Premises Premises	107	23-Feb-2015 23-Feb-2015	1502-23906	0.00	358.33	R	wyrra Wyfra	No No
Leeds City Council	28/02/2015	Strategic Landlord	Property and Contracts	HRA Major Repairs	Premises	107	23-Feb-2015	1502-23908	0.00	358.33	R	Wyfra	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Operational Materials Residential	Supplies and Services Third Party Payments	205 580	19-Jan-2015 11-Feb-2015	1502-23909 1502-23910	0.00 0.00	7,339.00 1,018.24	R R	Wykeham Mature Wymeswold Court Nursing Home	Yes No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Children's Homes Clothing Allowance	Transfer Payments	608	14-Jan-2015	1502-23910	0.00	30.00	R	Wynsors World Of Shoes	Yes
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	10-Feb-2015	1502-23912	0.00	7,076.91	:	Xeiad	No

May May	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expend Code	liture Payment Date	TransactionNum ber	n Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Part	Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	16 Plus Top Up Allowance	Transfer Payments	625	12-Feb-2015	1502-23913	0.00	10.00	R		No
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March Marc	Leeds City Council						550			0.00	284.16			
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Column	Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Placement Support	Third Party Payments	550	19-Feb-2015	1502-23925	0.00	473.00	R	Ybl Ltd	No
Control Cont														
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March Column Co		28/02/2015			Placement Support		550	06-Feb-2015	1502-23929	0.00	303.66	R	Ybl Ltd	No
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December December		28/02/2015		Learning Skills & Universal	Memberships		226	11-Feb-2015	1502-23940	0.00	250.00	R	Yhgsg	No
Land Depth Company C														
Look Control Control														
Maching 1,000 1,						Transfer Payments					265.84			
Lond Column Col														
Description of Comment														
	Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	External Hire -Occasional	Transport		05-Jan-2015	1502-23948	0.00	345.00	R	York Pullman Bus Compa	Yes
Leads Circ County														
Jacob Diff County	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	13-Feb-2015	1502-23952	0.00	6,371.38	R	Yorkare Homes Limited	
Leady Circy County														
Jessi E. C. Control 2000/015 Add Board Care Section Control Co	Leeds City Council	28/02/2015	Central & Corporate		Conference Meetings			16-Feb-2015	1502-23956	0.00	50.01		Yorkshire And Humber Fraud Forum	
Land Circy Council														
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Leach City Counced 28,0002791 Security Counced 28,0002														
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Leefs Circy Court of an Accountable Body 200022173 20002279														
Leed Cop Council as Accountable Body 280020715 2														
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Leeds City Carcula & Accountable Body 28/00/2015 28														
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Leeds City Council as Accountable Body 28/00/2015 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip								13-Feb-2015		0.00	209.44	R		
Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council as Accountable Body 2800/22015 Social Services Pooled Budgets Leads City Council Leads City Council 2800/22015 Social Services Pooled Budgets Leads City Council Leads City Council 2800/22015 Social Services Pooled Budgets Leads City Council Leads City Council 2800/22015 Council Leads City Council Leads City Council Leads City Council														
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Leeds City Council as Accountable Body 2002/2015 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip														
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Leeds City Cournell as Accountable Body 28/02/2015 Social Services Probled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equi														
Leeds City Council a Accountable Body 28/02/2015 Social Services Pooled Budget Services Fool Offer People - 65 And Over Services For Older People - 65 And Over No No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Dementia Third Party Payments 571 11-Feb-2015 15/02-23993 0.00 1,2018 A Vorkshire Care Group No No No No No No No N														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Residential Care Demential Third Party Payments 57	Leeds City Council as Accountable Body Leeds City Council as Accountable Body													
Leeds City Council 28/02/2015 Central & Corporate Commercial Services Tarling Services City Development Libraries, Art's & Heritage Food & Dirink Supplies and Services 25 12-Feb-2015 1502-23995 0.00 149.00 R Nortshire Dales log Cuream Ltd No Supplies and Services 27 13-Feb-2015 1502-23997 0.00 987.88 Nortshire Dales log Cuream Ltd No No Supplies and Services Supplies and Services 277 13-Feb-2015 1502-23997 0.00 235.00 R Nortshire Dales log Cuream Ltd No No Supplies and Services Supplies and Services Supplies and Services 277 13-Feb-2015 1502-239987 0.00 235.00 R Nortshire Film Archive No No Supplies and Services Supp														
Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Bought in Professional Services Supplies and Services Supplies												R		
Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Bought In Professional Services Supplies and Services 277 13-Feb-2015 1502-239997 0.00 235.00 R Vorkshire Film Archive Yes Leeds City Council 28/02/2015 City Development Libraries, Arts & Heritage Operational Materials Supplies and Services 08-Jan-2015 1502-239998 0.00 141-25 R Vorkshire Film Archive Yes Safeguarding Targeted & Specialist Rents (non supported) Third Party Payments 552 12-Feb-2015 1502-23999 0.00 376-24 R Vorkshire Film Archive Yes Safeguarding Targeted & Specialist Rents (non supported) Third Party Payments 552 12-Feb-2015 1502-24000 0.00 376-24 R Vorkshire Housing Ltd No No Services Safeguarding Targeted & Specialist Rents (non supported) Third Party Payments 552 12-Feb-2015 1502-24000 0.00 376-24 R Vorkshire Housing Ltd No Services Third Party Payments 552 14-Feb-2015 1502-24001 0.00 40,000.00 R Vorkshire Party Payments 552 Services Professional Materials Supplies and Services Services Professional Health Supplies and Services Services Professional Professional Reviews Supplies and Services Services Professional Reviews Supplies and Services Services Professional Reviews Supplies and Services Services Professional Reviews Services Professional Reviews Supplies and Services Services Professional Reviews Supplies and Services Services Professional Reviews Supplies and Services Services Professional Rev	Leeds City Council													
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Rents (non supported) Third Party Payments 552 12-Feb-2015 1502-24909 0.00 376.48 R Yorkshire Housing Ltd No Leeds City Council 28/02/2015 Central & Corporate Public Health Public	Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Bought In Professional Services	Supplies and Services	277	13-Feb-2015	1502-23997	0.00	235.00	R	Yorkshire Film Archive	No
Leeds City Council 28/02/2015 Childrens Services Safeguarding Targeted & Specialist Rents (non supported) Third Party Payments 552 25-Feb-2015 1502-24000 0.0 376.24 R Yorkshire Housing Ltd No Leeds City Council 28/02/2015 Central & Corporate Unlic Health Public Health Public Health Public Health Public Health Public Health Public Health No Leeds City Council 28/02/2015 Central & Corporate Commercial Services Operational Materials Supplies and Services 205 0.27-eb-2015 1502-24002 0.0 684.8 R Yorkshire Paint-Ozehen Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Cocupational Health Employees 85 13-Feb-2015 1502-24003 0.0 684.8 R Yorkshire Pini-Ozehen Ltd No Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Services For Older People - 65 And Over Food & Drink Supplies and Services 231 04-Jan-2015 150														
Leeds City Council 28/02/2015 Central & Corporate Public Health Public Health Commissioned Services Third Party Payments 56 18-Feb-2015 1502-24001 0.00 40,000.00 R No No No Central & Corporate Commercial Services Trading Services Commercial Services Trading Services Commercial Services Trading Services Supplies and S														
Leeds City Council 28/02/2015 Environment & Housing Strete scene Environmental Services Occupational Health Employees 85 13-Feb-2015 1502-24003 0.0 50.00 R Vorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 04-Jan-2015 1502-24005 0.0 479.45 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 04-Jan-2015 1502-24006 0.0 479.45 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 06-Jan-2015 1502-24006 0.0 451.46 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231	Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	18-Feb-2015	1502-24001	0.00	40,000.00	R	Yorkshire Mesmac	No
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 04-Jan-2015 1502-24005 0.00 491.95 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 04-Jan-2015 1502-24005 0.00 479.45 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 06-Jan-2015 1502-24005 0.00 479.45 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 06-Jan-2015 1502-24007 0.00 941.27 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 07														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 04-Jan-2015 1502-24005 0.00 479.45 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 06-Jan-2015 1502-24006 0.0 854 6 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 06-Jan-2015 1502-24007 0.00 941.27 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 06-Jan-2015 1502-24008 0.00 941.27 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231			Adult Social Care		Food & Drink									
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 06-Jan-2015 1502-24007 0.00 941.27 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 07-Jan-2015 1502-24008 0.00 1,077.99 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 07-Jan-2015 1502-24008 0.00 1,077.99 R Yorkshire Purchasing O Yes	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	04-Jan-2015	1502-24005	0.00	479.45	R	Yorkshire Purchasing O	Yes
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 07-Jan-2015 1502-24008 0.00 1,077.99 R Yorkshire Purchasing O Yes Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 08-Jan-2015 1502-24009 0.00 148.07 R Yorkshire Purchasing O Yes														
Leeds City Council 28/02/2015 Adult Social Care Services For Older People - 65 And Over Food & Drink Supplies and Services 231 08-Jan-2015 1502-24009 0.00 148.07 R Yorkshire Purchasing O Yes	Leeds City Council		Adult Social Care	Services For Older People - 65 And Over			231		1502-24008	0.00	1,077.99	R	Yorkshire Purchasing O	Yes
Lettus City Custificial Zonuz Zorio Adulti Social Care Services Por Urider People - 65 And Over Crockery, Cutterly & Urtensits Supplies and Services 221 08-Jan-2015 1502-24010 0.00 251.70 K Yorkshire Purchasing O Yes	Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-24009	0.00	148.07	R		Yes
	Leeus City Council	20/02/2015	nuult ootial Galt	Services For Order Feoble - 65 Arid Over	Grockery, Guilery & Ollerisiis	oupplies alla services	441	00°JdH-2013	1002-24010	0.00	201.70	ri	ronaille ruicidaillg U	tes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Date	TransactionNum ber	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	09-Jan-2015	1502-24011	0.00	258.20	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	09-Jan-2015 13-Jan-2015	1502-24012 1502-24013	0.00	170.74 494.72	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Dillik	Supplies and Services	231	14-Jan-2015	1502-24013	0.00	5.55	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	15-Jan-2015	1502-24015	0.00	237.07	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	15-Jan-2015 15-Jan-2015	1502-24016 1502-24017	0.00 0.00	224.59 63.83	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	16-Jan-2015	1502-24017	0.00	250.62	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	19-Jan-2015	1502-24019	0.00	488.98	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services	231 231	19-Jan-2015	1502-24020 1502-24021	0.00	473.72	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	22-Jan-2015 22-Jan-2015	1502-24021	0.00	250.42 333.29	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-24023	0.00	179.52	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	23-Jan-2015 26-Jan-2015	1502-24024 1502-24025	0.00	433.58 481.16	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	27-Jan-2015	1502-24026	0.00	146.86	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	28-Jan-2015	1502-24027	0.00	-25.20	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	29-Jan-2015 29-Jan-2015	1502-24028 1502-24029	0.00	324.97 137.39	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-24030	0.00	200.74	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Furniture And Equipment	Supplies and Services	203	08-Jan-2015	1502-24031	0.00	237.95	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	12-Jan-2015 15-Jan-2015	1502-24032 1502-24033	0.00	237.95 713.85	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-24034	0.00	23.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205 127	21-Jan-2015	1502-24035	0.00	35.40	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Customer Services Customer Services	Cleaning Maintenance & Toiletries Office Consumables	Premises Supplies and Services	210	14-Jan-2015 14-Jan-2015	1502-24036 1502-24037	0.00 0.00	133.50 45.00	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	20-Jan-2015	1502-24038	0.00	92.48	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Office Furniture & Equipment	Supplies and Services	201	28-Jan-2015	1502-24039	0.00	242.72	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Office Consumables Operational Furniture And Equipment	Supplies and Services Supplies and Services	210 203	07-Jan-2015 14-Jan-2015	1502-24040 1502-24041	0.00	15.90 57.04	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Materials	Supplies and Services	205	15-Jan-2015	1502-24042	0.00	7.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-24043	0.00	19.50	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	05-Jan-2015 07-Jan-2015	1502-24044 1502-24045	0.00	5.29 4.65	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	08-Jan-2015	1502-24046	0.00	664.40	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	12-Jan-2015	1502-24047 1502-24048	0.00	-14.79 92.21	R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	14-Jan-2015 14-Jan-2015	1502-24049	0.00	642.75	R R	Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127	14-Jan-2015	1502-24050	0.00	113.50	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Cleaning Maintenance & Toiletries	Supplies and Services Premises	231 127	15-Jan-2015 21-Jan-2015	1502-24051 1502-24052	0.00 0.00	549.48 7.20	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	21-Jan-2015 21-Jan-2015	1502-24052	0.00	0.99	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	22-Jan-2015	1502-24054	0.00	407.79	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries	Premises	127 127	23-Jan-2015	1502-24055 1502-24056	0.00	45.10	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Cleaning Maintenance & Toiletries Food & Drink	Premises Supplies and Services	231	23-Jan-2015 26-Jan-2015	1502-24056	0.00 0.00	45.10 -7.66	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	28-Jan-2015	1502-24058	0.00	566.63	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	28-Jan-2015	1502-24059	0.00	115.15	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Food & Drink	Supplies and Services Supplies and Services	203 231	28-Jan-2015 29-Jan-2015	1502-24060 1502-24061	0.00 0.00	36.95 299.97	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	City Development	Economic Development	Cleaning Maintenance & Toiletries	Premises	127	21-Jan-2015	1502-24062	0.00	6.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	City Development	Employment & Skills	Office Consumables	Supplies and Services	210 210	20-Jan-2015	1502-24063	0.00	11.30	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Office Consumables Teaching Materials	Supplies and Services Supplies and Services	202	06-Jan-2015 07-Jan-2015	1502-24064 1502-24065	0.00 0.00	1.20 20.97	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Teaching Materials	Supplies and Services	202	14-Jan-2015	1502-24066	0.00	34.94	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	14-Jan-2015 28-Jan-2015	1502-24067 1502-24068	0.00 0.00	7.45 156.78	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	First Aid Requisites	Premises	128	07-Jan-2015	1502-24069	0.00	66.85	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Office Consumables	Supplies and Services	210	22-Jan-2015	1502-24070	0.00	149.95	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	29-Jan-2015 29-Jan-2015	1502-24071 1502-24072	0.00 0.00	63.45 31.00	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-24072	0.00	275.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-24074	0.00	275.00	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	29-Jan-2015 29-Jan-2015	1502-24075 1502-24076	0.00 0.00	159.30 177.49	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-24077	0.00	7.74	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	29-Jan-2015	1502-24078	0.00	31.00	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	29-Jan-2015 29-Jan-2015	1502-24079 1502-24080	0.00	49.98 159.30	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	City Development	Support Services	Office Consumables	Supplies and Services	210	06-Jan-2015	1502-24081	0.00	42.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	13-Jan-2015	1502-24082	0.00	102.58	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	15-Jan-2015 15-Jan-2015	1502-24083 1502-24084	0.00	21.36 64.75	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-24085	0.00	65.25	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	21-Jan-2015	1502-24086	0.00	3.20	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Cleaning Maintenance & Toiletries Operational Materials	Premises Supplies and Services	127 205	21-Jan-2015 21-Jan-2015	1502-24087 1502-24088	0.00	70.52 2.99	R R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	28-Jan-2015	1502-24089	0.00	41.55	R	Yorkshire Purchasing O	Yes
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Food & Drink	Supplies and Services	231	29-Jan-2015	1502-24090	0.00	106.72	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Adult Social Care Home Care Services	Furniture And Equipment Office Consumables	Capital Supplies and Services	5 210	27-Feb-2015 13-Feb-2015	1502-24091 1502-24092	0.00	115.70 15.95	C R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Home Care Services	Roads Paths Seats & Shelters	Premises	113	03-Feb-2015	1502-24093	0.00	45.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Other Generic Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-24094	0.00	161.28	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 13-Feb-2015	1502-24095 1502-24096	0.00 0.00	343.23 87.85	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-24097	0.00	439.05	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-24098	0.00	170.45	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 10-Feb-2015	1502-24099 1502-24100	0.00	87.73 125.42	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	26-Feb-2015	1502-24101	0.00	-48.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-24102	0.00	-4.98	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	27-Feb-2015 27-Feb-2015	1502-24103 1502-24104	0.00	291.75 142.58	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-24105	0.00	130.59	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-24106	0.00	287.96	R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 20-Feb-2015	1502-24107 1502-24108	0.00 0.00	108.65 384.31	R 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 Date	TransactionNum ber	Irrecoverable VAT Amount	Amount	Capital C	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-24109	0.00	265.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Office Consumables Teaching Materials	Supplies and Services Supplies and Services	210 202	27-Feb-2015 27-Feb-2015	1502-24110 1502-24111	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-24112	0.00	69.9	4 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	27-Feb-2015 27-Feb-2015	1502-24113 1502-24114	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Teaching Materials Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-24115	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	First Aid Requisites Cleaning Maintenance & Toiletries	Premises	128	10-Feb-2015	1502-24116	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Cleaning Maintenance & Toiletries Food & Drink	Premises Supplies and Services	127 231	27-Feb-2015 03-Feb-2015	1502-24117 1502-24118	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-24119	0.00	176.4	3 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services	231 231	03-Feb-2015	1502-24120	0.00			Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	10-Feb-2015 11-Feb-2015	1502-24121 1502-24122	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Learn/Dis	Food & Drink	Supplies and Services	231	11-Feb-2015	1502-24123	0.00	63.4	3 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	10-Feb-2015 03-Feb-2015	1502-24124 1502-24125	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Teaching Materials	Supplies and Services	202	20-Feb-2015	1502-24126	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-24127	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Teaching Materials Food & Drink	Supplies and Services Supplies and Services	202 231	13-Feb-2015 20-Feb-2015	1502-24128 1502-24129	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-24130	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231 231	20-Feb-2015	1502-24131	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	24-Feb-2015 13-Feb-2015	1502-24132 1502-24133	0.00			Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-24134	0.00	136.2		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 10-Feb-2015	1502-24135 1502-24136	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-24137	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-24138	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 10-Feb-2015	1502-24139 1502-24140	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-24141	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-24142	0.00	432.3		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 10-Feb-2015	1502-24143 1502-24144	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Laundry Services	Supplies and Services	251	10-Feb-2015	1502-24145	0.00	59.2		Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Laundry Services	Supplies and Services	251	03-Feb-2015	1502-24146	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Clothing & Uniforms Clothing & Uniforms	Supplies and Services Supplies and Services	241 241	24-Feb-2015 26-Feb-2015	1502-24147 1502-24148	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-24149	0.00	-8.9	6 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	05-Feb-2015 27-Feb-2015	1502-24150 1502-24151	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	27-Feb-2015 27-Feb-2015	1502-24151	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-24153	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	27-Feb-2015 27-Feb-2015	1502-24154 1502-24155	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-24156	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-24157	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 20-Feb-2015	1502-24158 1502-24159	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-24160	0.00	346.2	6 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 13-Feb-2015	1502-24161 1502-24162	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-24163	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-24164	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	231 221	13-Feb-2015 27-Feb-2015	1502-24165 1502-24166	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Crockery, Cutlery & Utensils	Supplies and Services	221	13-Feb-2015	1502-24167	0.00	29.0	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221 221	13-Feb-2015	1502-24168 1502-24169	0.00			Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015 28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Crockery, Cutlery & Utensils	Supplies and Services	221	13-Feb-2015 24-Feb-2015	1502-24170	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Highways Winter Maintenance	Premises	179	27-Feb-2015	1502-24171	0.00	45.0	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 10-Feb-2015	1502-24172 1502-24173	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-24174	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-24175	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	03-Feb-2015 03-Feb-2015	1502-24176 1502-24177	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-24178	0.00	307.4		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 27-Feb-2015	1502-24179 1502-24180	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-24181	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-24182	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	27-Feb-2015 13-Feb-2015	1502-24183 1502-24184	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-24185	0.00	266.3	2 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231	11-Feb-2015 27-Feb-2015	1502-24186 1502-24187	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-24188	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-24189	0.00		3 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 27-Feb-2015	1502-24190 1502-24191	0.00	98.6 148.7		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-24192	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-24193	0.00			Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Benefits	Food & Drink Grant Related Expenditure	Supplies and Services Supplies and Services	231 290	03-Feb-2015 20-Feb-2015	1502-24194 1502-24195	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24196	0.00	220.0	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits Bonefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24197	0.00			Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015 20-Feb-2015	1502-24198 1502-24199	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24200	0.00	235.0	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015 20-Feb-2015	1502-24201 1502-24202	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24203	0.00	470.0	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015	1502-24204 1502-24205	0.00			Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015		Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services		20-Feb-2015 20-Feb-2015	1502-24205	0.00			Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Exp	penditure Payment Date	TransactionN ber	um Irrecoverable VAT Amount	Amount	Capital Revenu		Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	13-Feb-2015	1502-24207	0.0		10.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24208 1502-24209	0.0		30.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24210	0.0	00 22	20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24211 1502-24212	0.0		50.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24212	0.0		70.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24214	0.0		20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24215 1502-24216	0.0		20.00 R 30.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24217	0.0	00 22	20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24218	0.0		50.00 R 50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24219 1502-24220	0.0		20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24221	0.0	00 22	20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 27-Feb-2015	1502-24222 1502-24223	0.0		20.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	27-Feb-2015	1502-24224	0.0		40.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	27-Feb-2015	1502-24225	0.0		20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	27-Feb-2015 27-Feb-2015	1502-24226 1502-24227	0.0		20.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24228	0.0		20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits Benefits	Grant Related Expenditure	Supplies and Services	290 290	27-Feb-2015	1502-24229 1502-24230	0.0		20.00 R 30.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290	20-Feb-2015 20-Feb-2015	1502-24230	0.0		20.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24232	0.0	00 12	20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015 20-Feb-2015	1502-24233 1502-24234	0.0		30.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015 20-Feb-2015	1502-24235	0.0		50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24236	0.0		50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015 20-Feb-2015	1502-24237 1502-24238	0.0		70.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24239	0.0		50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24240	0.0	00 22	20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015 20-Feb-2015	1502-24241 1502-24242	0.0		20.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24243	0.0	00 34	40.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24244	0.0		20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015 20-Feb-2015	1502-24245 1502-24246	0.0		40.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24247	0.0	00 45	50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	20-Feb-2015 20-Feb-2015	1502-24248 1502-24249	0.0		90.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	20-Feb-2015	1502-24250	0.0		20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services		06-Feb-2015	1502-24251	0.0		10.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Office Furniture & Equipment Office Furniture & Equipment	Supplies and Services Supplies and Services	201 201	06-Feb-2015 06-Feb-2015	1502-24252 1502-24253	0.0		10.00 R 10.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services	201	06-Feb-2015	1502-24254	0.0	00 -24	48.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Office Furniture & Equipment	Supplies and Services		06-Feb-2015	1502-24255	0.0		53.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Office Furniture & Equipment Grant Related Expenditure	Supplies and Services Supplies and Services	201 290	06-Feb-2015 06-Feb-2015	1502-24256 1502-24257	0.0		10.00 R 70.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24258	0.0	00 22	20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24259 1502-24260	0.0		50.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24261	0.0		90.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24262	0.0		50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24263 1502-24264	0.0		40.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24265	0.0	00 22	20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24266 1502-24267	0.0		20.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24268	0.0		70.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24269	0.0	00 45	50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24270 1502-24271	0.0		20.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24272	0.0		30.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290 290	06-Feb-2015	1502-24273	0.0		20.00 R 50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services		06-Feb-2015 06-Feb-2015	1502-24274 1502-24275	0.0		50.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24276	0.0	00 45	50.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Benefits Benefits	Grant Related Expenditure Grant Related Expenditure	Supplies and Services Supplies and Services	290 290	06-Feb-2015 06-Feb-2015	1502-24277 1502-24278	0.0		20.00 R 20.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24279	0.0		20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Benefits Commercial Services Trading Services	Grant Related Expenditure	Supplies and Services	290	06-Feb-2015	1502-24280	0.0		20.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	24-Feb-2015 13-Feb-2015	1502-24281 1502-24282	0.0		77.39 R 75.45 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-24283	0.0	00 2	24.33 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 13-Feb-2015	1502-24284 1502-24285	0.0		28.39 R 98.05 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services		13-Feb-2015	1502-24286	0.0		66.81 R	Yorkshire Purchasing Organisation	No
Leeds City Council		Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services		13-Feb-2015	1502-24287	0.0		93.52 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	13-Feb-2015 13-Feb-2015	1502-24288 1502-24289	0.0		95.17 R 61.36 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council		Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services		10-Feb-2015	1502-24290	0.0		89.02 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services		13-Feb-2015	1502-24291	0.0		46.73 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	10-Feb-2015 13-Feb-2015	1502-24292 1502-24293	0.0		25.00 R 47.16 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	19-Feb-2015	1502-24294	0.0	. 00	-3.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services		20-Feb-2015 24-Feb-2015	1502-24295 1502-24296	0.0		27.82 R 20.89 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services	221	24-Feb-2015	1502-24297	0.0	00 3	31.92 R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils	Supplies and Services		25-Feb-2015	1502-24298	0.0		15.00 R 47.99 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services		25-Feb-2015 13-Feb-2015	1502-24299 1502-24300	0.0		47.99 R 37.85 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Operational Materials	Supplies and Services	205	27-Feb-2015	1502-24301	0.0	00 1,58	88.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Operational Materials Food & Drink	Supplies and Services Supplies and Services		17-Feb-2015 24-Feb-2015	1502-24302 1502-24303	0.0		50.80 R 28.39 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council		Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Food & Drink	Supplies and Services		24-Feb-2015	1502-24304	0.0		41.10 R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNum ber	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Food & Drink	Supplies and Services	231	24-Feb-2015	1502-24305	0.00	67.23	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Childrens Services	Commercial Services Trading Services Learning Skills & Universal	Food & Drink Operational Furniture And Equipment	Supplies and Services Supplies and Services	231 203	20-Feb-2015 13-Feb-2015	1502-24306 1502-24307	0.00	12.45 57.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	27-Feb-2015	1502-24308	0.00	114.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	27-Feb-2015 27-Feb-2015	1502-24309 1502-24310	0.00	61.19 42.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services	202	27-Feb-2015 27-Feb-2015	1502-24311	0.00	130.31	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	20-Feb-2015	1502-24312	0.00	117.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	20-Feb-2015 20-Feb-2015	1502-24313 1502-24314	0.00	12.04 48.80	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-24315	0.00	3.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services	202 202	13-Feb-2015	1502-24316	0.00	67.50 31.90	R R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202	13-Feb-2015 13-Feb-2015	1502-24317 1502-24318	0.00	19.10	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-24319	0.00	14.32	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Operational Furniture And Equipment Office Consumables	Supplies and Services Supplies and Services	203 210	27-Feb-2015 03-Feb-2015	1502-24320 1502-24321	0.00 0.00	63.50 37.30	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Food & Drink	Supplies and Services	231	10-Feb-2015	1502-24322	0.00	168.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Food & Drink Repairs & Adapts - Buildings	Supplies and Services Premises	231 191	27-Feb-2015 16-Feb-2015	1502-24323 1502-24324	0.00 0.00	165.93 2,401.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Repairs & Adapts - Buildings Repairs & Adapts - Buildings	Premises	191	03-Feb-2015	1502-24324	0.00	2,401.00	R	Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Repairs & Adapts - Buildings	Premises	191	20-Feb-2015	1502-24326	0.00	39.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202	16-Feb-2015 27-Feb-2015	1502-24327 1502-24328	0.00	237.00 423.59	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services	202	27-Feb-2015 27-Feb-2015	1502-24329	0.00	284.63	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	03-Feb-2015	1502-24330	0.00	24.30	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	03-Feb-2015 03-Feb-2015	1502-24331 1502-24332	0.00 0.00	2.70 1.50	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	03-Feb-2015	1502-24333	0.00	79.93	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	03-Feb-2015 03-Feb-2015	1502-24334 1502-24335	0.00	237.91 15.80	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services	202	03-Feb-2015 03-Feb-2015	1502-24336	0.00	36.30	R	Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	03-Feb-2015	1502-24337	0.00	29.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	13-Feb-2015 13-Feb-2015	1502-24338 1502-24339	0.00	3.24 -159.81	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-24340	0.00	11.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	10-Feb-2015	1502-24341	0.00	13.15	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	10-Feb-2015 10-Feb-2015	1502-24342 1502-24343	0.00 0.00	3.00 289.90	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	10-Feb-2015	1502-24344	0.00	13.15	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	10-Feb-2015	1502-24345	0.00	13.20	R R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	10-Feb-2015 10-Feb-2015	1502-24346 1502-24347	0.00 0.00	14.95 267.08	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials	Supplies and Services	202	10-Feb-2015	1502-24348	0.00	24.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202	10-Feb-2015 03-Feb-2015	1502-24349 1502-24350	0.00	89.45 95.68	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Teaching Materials Teaching Materials	Supplies and Services	202	03-Feb-2015	1502-24351	0.00	10.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Teaching Materials	Supplies and Services	202	20-Feb-2015	1502-24352	0.00	29.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Operational Furniture And Equipment Food & Drink	Supplies and Services Supplies and Services	203 231	20-Feb-2015 03-Feb-2015	1502-24353 1502-24354	0.00 0.00	42.00 288.69	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	03-Feb-2015	1502-24355	0.00	407.55	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services	231 231	10-Feb-2015 10-Feb-2015	1502-24356 1502-24357	0.00 0.00	390.59 191.99	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services Supplies and Services	231	13-Feb-2015	1502-24357	0.00	131.21	R	Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-24359	0.00	113.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Food & Drink Food & Drink	Supplies and Services Supplies and Services	231 231	20-Feb-2015 27-Feb-2015	1502-24360 1502-24361	0.00	318.92 144.20	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-24362	0.00	488.05	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Food & Drink	Supplies and Services	231	20-Feb-2015	1502-24363	0.00	-1.98	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services City Development	Strategy Policy Planning & Participation Libraries, Arts & Heritage	Teaching Materials Operational Furniture And Equipment	Supplies and Services Supplies and Services	202 203	13-Feb-2015 03-Feb-2015	1502-24364 1502-24365	0.00	33.00 888.60	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Materials	Supplies and Services	205	10-Feb-2015	1502-24366	0.00	33.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Operational Materials Operational Materials	Supplies and Services Supplies and Services	205 205	10-Feb-2015 10-Feb-2015	1502-24367 1502-24368	0.00 0.00	57.95 76.53	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Food & Drink	Supplies and Services	231	27-Feb-2015	1502-24369	0.00	31.88	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Operational Furniture And Equipment	Supplies and Services	203	03-Feb-2015	1502-24370	0.00	225.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	20-Feb-2015 03-Feb-2015	1502-24371 1502-24372	0.00	28.52 12.38	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Teaching Materials	Supplies and Services	202	03-Feb-2015	1502-24373	0.00	1.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Teaching Materials	Supplies and Services	202	03-Feb-2015	1502-24374	0.00	85.44	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	First Aid Requisites Cleaning Maintenance & Toiletries	Premises Premises	128 127	27-Feb-2015 27-Feb-2015	1502-24375 1502-24376	0.00	62.43 88.92	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Cleaning Maintenance & Toiletries	Premises	127	27-Feb-2015	1502-24377	0.00	26.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	05-Feb-2015 19-Feb-2015	1502-24378 1502-24379	0.00	652.00 27.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	19-Feb-2015	1502-24380	0.00	173.41	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	City Development	Recreation	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-24381	0.00	271.52	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development	Recreation Recreation	Crockery, Cutlery & Utensils Office Furniture & Equipment	Supplies and Services Supplies and Services	221 201	19-Feb-2015 19-Feb-2015	1502-24382 1502-24383	0.00 0.00	6.95 1.69	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	City Development	Recreation	Cleaning Maintenance & Toiletries	Premises	127	19-Feb-2015	1502-24384	0.00	109.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	City Development	Recreation	Furniture And Equipment	Capital	5	09-Feb-2015	1502-24385	0.00	30.23 C		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Teaching Materials Teaching Materials	Supplies and Services Supplies and Services	202 202	03-Feb-2015 10-Feb-2015	1502-24386 1502-24387	0.00 0.00	36.00 8.20	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-24388	0.00	84.74	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Materials	Supplies and Services	205	26-Feb-2015	1502-24389	0.00	83.88	R R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Strategic Accounts	Parks & Countryside Central Control Accounts (Ex Cttee 07)	Food & Drink Ypo - Payment To Natwest Bank	Supplies and Services Supplies and Services	231 102	13-Feb-2015 27-Feb-2015	1502-24390 1502-24391	0.00 0.00	177.05 14,143.95 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Ypo - Payment To Natwest Bank	Supplies and Services	102	20-Feb-2015	1502-24392	0.00	45,785.51 R		Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Ypo - Payment To Natwest Bank Ypo - Payment To Natwest Bank	Supplies and Services	102 102	13-Feb-2015 06-Feb-2015	1502-24393 1502-24394	0.00 0.00	48,376.67 R 49,895.80 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Accounts Strategic Landlord	Housing Management	Catering Service	Supplies and Services Supplies and Services	233	27-Feb-2015	1502-24394	0.00	49,895.80 K	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Food & Drink	Supplies and Services	231	13-Feb-2015	1502-24396	0.00	12.83	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Food & Drink Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	231 221	03-Feb-2015 20-Feb-2015	1502-24397 1502-24398	0.00	26.00 25.99	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Crockery, Cutlery & Utensils	Supplies and Services	221	10-Feb-2015	1502-24399	0.00	59.81	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services	221 221	10-Feb-2015 03-Feb-2015	1502-24400 1502-24401	0.00	43.99 34.79	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	Supplies and Services Supplies and Services		03-Feb-2015 13-Feb-2015	1502-24401 1502-24402	0.00	34.79 66.00	R 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 Expenditur	re Payment Date	TransactionNum ber	Irrecoverable Ar		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Office Consumables	Supplies and Services	210	13-Feb-2015	1502-24403	0.00	58.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Teaching Materials	Supplies and Services	202	13-Feb-2015	1502-24404	0.00	27.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	Office Furniture & Equipment	Supplies and Services Premises	201 195	03-Feb-2015	1502-24405 1502-24406	0.00	102.00 229.00	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Furniture And Fittings Fixtures & Fittings	Premises	131	12-Feb-2015 06-Feb-2015	1502-24406	0.00	369.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	12-Feb-2015	1502-24408	0.00	31.28	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	First Aid Requisites	Premises	128	27-Feb-2015	1502-24409	0.00	106.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises Premises	127 127	27-Feb-2015 27-Feb-2015	1502-24410 1502-24411	0.00 0.00	44.31 116.80	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Strategic Landlord Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-24411	0.00	38.05	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	28/02/2015	Strategic Landlord	Housing Management	Cleaning Maintenance & Toiletries	Premises	127	13-Feb-2015	1502-24413	0.00	72.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Cleaning	Premises	127	20-Feb-2015	1502-24414	0.00	30.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Recurring & Major Grants Projects	Supplies and Services	229	17-Feb-2015	1502-24415	0.00	75,000.00	R	Yorkshire Sculpture Park	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Central & Corporate	Environmental Action (South) Commercial Services Trading Services	Other Hired And Contracted Services Other Hired And Contracted Services	Supplies and Services Supplies and Services	265 265	13-Feb-2015 03-Feb-2015	1502-24416 1502-24417	0.00	78.64 94.91	R R	Yorkshire Vets Limited Yorkshire Water	No No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	27-Feb-2015	1502-24418	0.00	94.91	R	Yorkshire Water	No
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265	28-Jan-2015	1502-24419	0.00	621.73	R	Yorkshire Water	Yes
Leeds City Council	28/02/2015	Central & Corporate	Commercial Services Trading Services	Other Hired And Contracted Services	Supplies and Services	265 634	28-Jan-2015	1502-24420	0.00 0.00	1,071.86 204.60	R R	Yorkshire Water Yorkshire Water	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks & Countryside	Leaving Care Allowances Water Services	Transfer Payments Premises	125	19-Jan-2015 20-Feb-2015	1502-24421 1502-24422	0.00	19.14	R	Yorkshire Water	Yes No
Leeds City Council	28/02/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Yorkshire Water	Premises	1	26-Feb-2015	1502-24423	0.00	193,333.35 R		Yorkshire Water	No
Leeds City Council	28/02/2015	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Yorkshire Water	Premises	1	26-Feb-2015	1502-24424	0.00	243.10 R		Yorkshire Water	No
Leeds City Council Leeds City Council	28/02/2015	Strategic Accounts Adult Social Care	Central Control Accounts (Ex Cttee 07)	Yorkshire Water Operational Furniture And Equipment	Premises Supplies and Services	1 203	26-Feb-2015	1502-24425	0.00	19,863.03 R	R	Yorkshire Water Yorkshire Water Plc	No No
Leeds City Council	28/02/2015 28/02/2015	City Development	Roseville Enterprises Asset Management Services	Legal Disbursements	Support Services	411	04-Feb-2015 11-Feb-2015	1502-24426 1502-24427	0.00	165.00 67.80	R	Yorkshire Water Pic	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	26-Feb-2015	1502-24428	0.00	4,096.14	R	Yorkshire Wildlife Trust	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Other Hired And Contracted Services	Supplies and Services	265	04-Feb-2015	1502-24429	0.00	3,750.00	R	Yorkshire Wildlife Trust	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Environment & Housing	Support And Facilities General Fund Streetscene Environmental Services	Removal Of Workplace Waste Recycling & Reuse Charges	Premises Supplies and Services	126 234	25-Feb-2015 20-Feb-2015	1502-24430 1502-24431	0.00 0.00	90.00 266.31	R R	Yorwaste Ltd Yorwaste Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Recycling & Reuse Charges Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015 20-Feb-2015	1502-24431	0.00	644.51	R	Yorwaste Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015	1502-24433	0.00	12,124.00	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Recycling & Reuse Charges	Supplies and Services	234	20-Feb-2015	1502-24434	0.00	-8,532.28	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	236	20-Feb-2015	1502-24435	0.00	291.71	R	Yorwaste Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Waste Disposal Charges Waste Disposal Charges	Supplies and Services Supplies and Services	236 237	20-Feb-2015 20-Feb-2015	1502-24436 1502-24437	0.00	1,673.19 1,300.80	R R	Yorwaste Ltd Yorwaste I td	No No
Leeds City Council	28/02/2015	Environment & Housing	Streetscene Environmental Services	Waste Disposal Charges	Supplies and Services	237	20-Feb-2015	1502-24438	0.00	1,103.75	R	Yorwaste Ltd	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	06-Feb-2015	1502-24439	0.00	450.00	R	Young Classical Artists Trust	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	09-Feb-2015	1502-24440	0.00	1,720.00	R	Young Minds	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Adult Social Care	Executive Support Services For Adults Under 65 Mental/Dis	'Well Being' Large Grants Projects Services Provided By Other NHS Bodies	Supplies and Services Third Party Payments	230 522	09-Feb-2015 24-Feb-2015	1502-24441 1502-24442	0.00 0.00	1,817.00 183.70	R R	Young Minds Youngsoft Limited	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-24443	0.00	212.20	R	Youngsoft Limited	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Adults Under 65 Mental/Dis	Services Provided By Other NHS Bodies	Third Party Payments	522	06-Feb-2015	1502-24444	0.00	190.60	R	Youngsoft Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	Other External Residential Placement	Third Party Payments	508	04-Feb-2015	1502-24445	0.00	4,898.00	R	Youth Justice Board For England & Wales	No
Leeds City Council	28/02/2015 28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	General Amenity For Clients/Residents General Amenity For Clients/Residents	Supplies and Services	285 285	25-Feb-2015 25-Feb-2015	1502-24446 1502-24447	0.00 0.00	74.40 44.40	R R	Yunus Miah Yunus Miah	No No
Leeds City Council Leeds City Council	28/02/2015	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	General Amenity For Clients/Residents	Supplies and Services Supplies and Services	285	25-Feb-2015 25-Feb-2015	1502-24447	0.00	86.90	R	Yunus Miah	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Direct Payments	Transfer Payments	626	11-Feb-2015	1502-24449	0.00	762.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-24450	0.00	295.53	R	Z Khan	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Personalised Budgets Education Fees/Bursary	Transfer Payments Third Party Payments	627 565	11-Feb-2015 09-Feb-2015	1502-24451 1502-24452	0.00	1,128.36 40.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People Under 65 P/Dis	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-24452	0.00	573.32	R	REDACTED PERSONAL DATA	No No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Personalised Budgets	Transfer Payments	627	11-Feb-2015	1502-24454	0.00	915.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-24455	0.00	92.04	R	Zarin Khan	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Maintenance Of Traffic Signals Operational Furniture And Equipment	Premises Supplies and Services	108 203	23-Feb-2015 13-Feb-2015	1502-24456 1502-24457	0.00 0.00	40.00 789.48	R R	Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	05-Feb-2015	1502-24458	0.00	53.96	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	09-Feb-2015	1502-24459	0.00	89.41	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	12-Feb-2015	1502-24460	0.00	80.00	R	Zen Internet Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Operational Furniture And Equipment Operational Furniture And Equipment	Supplies and Services Supplies and Services	203 203	13-Feb-2015 23-Feb-2015	1502-24461 1502-24462	0.00	78.77 35.06	R R	Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-24463	0.00	29.16	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Operational Furniture And Equipment	Supplies and Services	203	27-Feb-2015	1502-24464	0.00	1.98	R	Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	27-Feb-2015	1502-24465	0.00	40.00 C		Zen Internet Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Highways Highways	Construction Construction	Capital Capital	3	13-Feb-2015 12-Feb-2015	1502-24466 1502-24467	0.00 0.00	394.58 C 394.29 C		Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	09-Feb-2015	1502-24468	0.00	391.40 C		Zen Internet Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	16-Feb-2015	1502-24469	0.00	17.50	R	Zenith Survey Equipment Ltd	No
Leeds City Council	28/02/2015	City Development	Highways	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-24470	0.00	150.00	R	Zenith Survey Equipment Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development Environment & Housing	Economic Development Environmental Action (City Wide)	Cleaning Maintenance & Toiletries Operational Materials	Premises Supplies and Services	127 205	19-Feb-2015 13-Feb-2015	1502-24471 1502-24472	0.00	822.00 1.045.00	R R	Zep Uk Ltd Zep Uk Ltd	No No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	04-Feb-2015	1502-24473	0.00	308.16	R	Zep Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-24474	0.00	176.58	R	Zep Uk Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Parks & Countryside	Operational Furniture And Equipment	Supplies and Services	203	13-Feb-2015	1502-24475	0.00	41.76	R	Zep Uk Ltd	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate Strategic Landlord	Corporate Governance Property and Contracts	Genl Legal - Miscellaneous Legal Disbursements	Supplies and Services Support Services	733 411	20-Feb-2015 16-Feb-2015	1502-24476 1502-24477	0.00 0.00	3,784.36 R 3,500.00	R	Zermansky & Partners Zermansky & Partners	No No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Public Health Commissioned Services	Third Party Payments	526	27-Feb-2015	1502-24478	0.00	56,250.00	R	Zest Health For Life	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Printing	Supplies and Services	215	27-Feb-2015	1502-24479	0.00	350.00	R	Zest Health For Life	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	18-Feb-2015	1502-24480	0.00	225.00	R	Zoe Long	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Central & Corporate City Development	Commercial Services Trading Services Recreation	Vehicle Spares Resaleable Materials	Transport Supplies and Services	345 204	06-Feb-2015 05-Jan-2015	1502-24481 1502-24482	0.00 0.00	4,147.04 173.27	R R	Zoeller Waste Systems Ltd Zoggs International Ltd	No Yes
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	09-Jan-2015	1502-24483	0.00	109.18	R	Zoggs International Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	12-Jan-2015	1502-24484	0.00	479.22	R	Zoggs International Ltd	Yes
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	12-Jan-2015	1502-24485	0.00	100.11	R	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	City Development City Development	Recreation Recreation	Resaleable Materials Resaleable Materials	Supplies and Services Supplies and Services	204 204	12-Jan-2015 12-Jan-2015	1502-24486 1502-24487	0.00 0.00	60.63 398.82	R R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	28/02/2015	City Development	Recreation	Resaleable Materials	Supplies and Services	204	22-Jan-2015	1502-24488	0.00	656.77	R	Zoggs International Ltd	Yes
Leeds City Council	28/02/2015	Central & Corporate	Customer Services	Other Hired And Contracted Services	Supplies and Services	265	02-Feb-2015	1502-24489	0.00	109.00	R	Zoltan Szabacsi	No
Leeds City Council	28/02/2015	Adult Social Care	Services For Older People - 65 And Over	Residential Care Dementia	Third Party Payments	571	11-Feb-2015	1502-24490	0.00	356.04	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	28/02/2015 28/02/2015	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Customer Services	Personalised Budgets Other Hired And Contracted Services	Transfer Payments Supplies and Services	627 265	11-Feb-2015 02-Feb-2015	1502-24491 1502-24492	0.00	4,621.76 1,327.25	R R	REDACTED PERSONAL DATA Zuzana Panuskova	No No
Leeds City Council	28/02/2015	Central & Corporate	Benefits	Telephones	Supplies and Services	213	08-Jan-2015	1502-24492	0.00	45.00	R	(Aq) Limited	Yes
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	12-Feb-2015	1502-24494	0.00	120.00	R	10th Morley (Drighlington) Scouts Group	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-24495	0.00	50.00	R	1st Beeston Brownies	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	28/02/2015 28/02/2015	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Other Equipment Other Equipment	Supplies and Services Supplies and Services	203 203	25-Feb-2015 25-Feb-2015	1502-24496 1502-24497	0.00	900.00 930.00	R R	1st Call Mobility Ltd 1st Call Mobility Ltd	No No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	24-Feb-2015	1502-24498	0.00	900.00	R	1st Call Mobility Ltd	No
Leeds City Council as Accountable Body	28/02/2015	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Other Equipment	Supplies and Services	203	11-Feb-2015	1502-24499	0.00	930.00	R	1st Call Mobility Ltd	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	19-Feb-2015	1502-24500	0.00	791.95	R	1st Cross Gates Guides	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	TransactionNu ber	m Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services	Supplies and Services	265	05-Feb-2015	1502-24501	0.00			2 Hyped Artist Management	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Public Transport Expenses	Transport	310	05-Feb-2015	1502-24502	0.00			2 Hyped Artist Management	No
Leeds City Council	28/02/2015	City Development	Highways	Construction	Capital	3	27-Feb-2015	1502-24503	0.00			2 Works Tm Limited	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services		11-Feb-2015	1502-24504	0.00			21cc Fireworks Llp	No
Leeds City Council	28/02/2015	Central & Corporate	Executive Support	'Well Being' Large Grants Projects	Supplies and Services	230	11-Feb-2015	1502-24505	0.00	1,000.0	10 R	21cc Fireworks Llp	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Other Hired And Contracted Services	Supplies and Services	265	13-Feb-2015	1502-24506	0.00	225.0	10 R	360 Vision Technology Limited	No
Leeds City Council	28/02/2015	City Development	Libraries, Arts & Heritage	Books & Audio-Visual Materials	Supplies and Services	206	14-Jan-2015	1502-24507	0.00	184.0	10 R	3ddisplaysl	Yes
Leeds City Council	28/02/2015	Environment & Housing	Environmental Action (City Centre)	Bought In Professional Services	Supplies and Services	277	12-Feb-2015	1502-24508	0.00	9,160.0	0 R	3gs (Uk) Limited	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	CCTV	Supplies and Services	252	27-Feb-2015	1502-24509	0.00	2,295.2	0 R	4 Site Security Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	CCTV	Supplies and Services	252	27-Feb-2015	1502-24510	0.00			4 Site Security Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Safeguarding Targeted & Specialist	CCTV	Supplies and Services	252	13-Feb-2015	1502-24511	0.00	1,564.3	6 R	4 Site Security Services Ltd	No
Leeds City Council	28/02/2015	Environment & Housing	Community Safety	Agency Staff	Employees	8	24-Feb-2015	1502-24512	0.00	207.0	0 R	4 Site Security Services Ltd	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Voluntary Sector	Third Party Payments	505	24-Feb-2015	1502-24513	0.00	924.0	0 R	4children	No
Leeds City Council	28/02/2015	Childrens Services	Learning Skills & Universal	Services Rendered By Other Organisations	Third Party Payments	511	13-Feb-2015	1502-24514	0.00	5,440.0	0 R	4children	No
Leeds City Council	28/02/2015	Childrens Services	Social Care/Youth/Early Years	Construction	Capital	3	13-Feb-2015	1502-24515	0.00	17,967.6	60 C	4children	No
Leeds City Council	28/02/2015	Central & Corporate	Public Health	Computer Software & Equipment	Supplies and Services	214	21-Jan-2015	1502-24516	0.00	35.9	19 R	4uh Ltd	Yes
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-24517	0.00	150.0	10 R	6th Beeston (St Marys) Guides	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-24518	0.00	50.0	10 R	6th Beeston Brownies	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	02-Feb-2015	1502-24519	0.00	100.0	0 R	70th Leeds Rainbows	No
Leeds City Council	28/02/2015	Central & Corporate	Information Technology	Computer Software & Equipment	Supplies and Services	214	19-Feb-2015	1502-24520	0.00			8 Solutions Ltd	No
Leeds City Council	28/02/2015	Strategic Accounts	Miscellaneous	Non-Recurring Grants	Supplies and Services	227	26-Feb-2015	1502-24521	0.00	500.0	0 R	8th South West Leeds Scouts	No
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